

**AGENDA
CITY COUNCIL
JANUARY 7, 2020**

NOTICE:

JANUARY 7, 2020

**5:15-5:30 P.M. LEGAL & LEGISLATIVE COMMITTEE MEETING
5:30-6:00 P.M. PUBLIC WORKS COMMITTEE MEETING
6:00-6:30 P.M. PLANNING & ZONING COMMITTEE MEETING
6:30-7:00 P.M. RISK MANAGEMENT COMMITTEE MEETING**

**TOWNSHIP MEETING
JANUARY 7, 2020**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-DECEMBER 17, 2019**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST JANUARY 7, 2020.**

**CITY COUNCIL MEETING
JANUARY 7, 2020**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- DECEMBER 17, 2019**
- 3. PRESENTATION OF COMMUNICATION**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)
A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

- A. PLAN COMMISSION MINUTES DECEMBER 30, 2019**
- B. AN ORDINANCE AMENDING THE ZONING CODE OF
THE CITY OF GRANITE CITY, ORDINANCE NO. 3818,
TO PROVIDE FOR ZONING OF CANNABIS RELATED
BUSINESSES, PER THE ILLINOIS CANNABIS TAX ACT**
- C. RESOLUTION FOR DEMO OR REPAIR OF 2717 W 22ND
ST.**
- D. RESOLUTION FOR DEMO OR REPAIR OF 2830 CAYUGA
ST.**
- E. RESOLUTION FOR DEMO OR REPAIR OF 2712 MYRTLE
AVE.**

**LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE
TV, ORDINANCE)**

- A. AN ORDINANCE TO IN SUPPORT OF THE TRAP,
NEUTER, AND RETURN PROGRAM**

**PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

- A. AN ORDINANCE ESTABLISHING ONE HANDICAPPED
PARKING SPACE FOR TWO YEARS AT 2315 EDISON
AVENUE, WITHIN THE CITY OF GRANITE CITY,
ILLINOIS**
- B. AN ORDINANCE ESTABLISHING A NO PARKING ZONE
ON 4651 MARYVILLE ROAD AND CLINTON DRIVE
WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

POLICE COMMITTEE: ANDY MATHES, CHAIRMAN

- A.**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. FIRE DEPARTMENT MONTHLY REPORT 12/1/2019-
12/31/2019.**
- B. EMS MONTHLY REPORT 12/1/2019-12/31/2019**

WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN

- A.**

RISK MANAGEMENT: BRAD EAVENSON, CHAIRMAN

A. PENDING LITIGATION

**ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT,
CHAIRMAN**

A.

FINANCE: PAUL JACKSTADT, CHAIRMAN

A. BILL LIST DECEMBER 2019

B. PAYROLL 12/16/2019-12/30/2019

Report of Officers

Unfinished Business

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
DECEMBER 17, 2019**

MAYOR ED HAGNAUER CALLED THE City Council Meeting to order at 7:03 p.m.

ATTENDANCE ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna, Clerk Whitaker and Mayor Hagnauer were Present.

MOTION By Eavenson, second by Schmidtke to approve the City Council Minutes from December 17, 2019. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by McDowell to approve the request from Gerald Naler-Smith to purchase the vacant lot at 2124 Delmar Ave to add to his property.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Jackstadt to place on file the Monthly Report Building & Zoning Department for November 2019. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Elliott to place on file the Plan Commission Minutes from December 5, 2019. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Davis to concur with the Plan Commission for the approval of Netemeyer Engineering for 3304 Nameoki Road for a Subdivision Plat. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Williams to concur with the Plan Commission to allow the special use permit for Pound Pets at 2700 Edwards.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Eavenson and Koberna. VOTED YES. Motion Carried. Elliott, Mathes and Davis. VOTED NO. Schmidtke ABSTAINED. Six YES, Three NO and One ABSTAINED. Motion Carried.

MOTION By McDowell, second by Jackstadt to Invoke the Omnibus Rule for the following items C, D, E, F, G, H, I, J, K, L AND M.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Jackstadt to approve the Resolution for Demo or Repair for 1425 Madison Ave., 2401 Bryan Ave., 2545 Madison Ave., 2454 Missouri Ave., 2125 Ohio Ave., 2134 Ohio Ave., 2138 Ohio Ave., 2414 Ohio Ave., 2414 Edison Ave., 1632 Cleveland., 1642 Cleveland Blvd.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Elliott to place on file the Planning & Zoning Committee Meeting Minutes from the December 3, 2019 Committee Meeting Minutes. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Koberna to approve the Memo Juneau/Steve Osborn 2020 Motor Fuel Tax (MFT) Maintenance Estimate.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to approve the Memo Juneau/Steve Osborn 2019 Sewer Repairs Bid Opening Sites 8, 21, 27, 30, 33, 35 and 59.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to approve Memo Juneau/Steve Osborn Maryville Rd. over Drainage Ditch Bridge Inspection.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Mathes to approve Memo Juneau/Steve Osborn City Hall Tuck-Pointing Proposals Notice.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by to approve the Memo Juneau/Steve Osborn for Garage Extension at WWTP filter Building Bid Results.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Jackstadt to place on file the Public Works Committee Meeting Minutes from December 3, 2019. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Davis to place on file the ORI report 1/1/2019-11/30/2019. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Pickerell to place on file the Fire Department Report and the EMS Report 11/1/2019-11/30/2019. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Koberna to place on file the Fire Committee Meeting Minutes from November 5, 2019. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Pickerell to place on file the Risk Management Committee Meeting Minutes from December 3, 2019. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Mathes to approve a Resolution to renew Liability, Property, Workers Compensation, Earthquake, Errors, and Omissions Professional Insurance Coverage in 2020.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Koberna to Suspend the Rule and place on Final Passage an Ordinance to amend Section 5.142.050 (A) of the Granite City Municipal Code.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to Suspend the rule and place on Final Passage an Ordinance No.8773, Establishing May 1, 2019-April 30, 2020 Salaries for Appointed City Officials who are not members of Collective Bargaining Units.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Eavenson to Suspend the Rule and Place on Final Passage Ordinance to amend Ordinance No.8772, the Annual Budget and Appropriation Ordinance for the Fiscal Year 2019-2020.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Mathes to place on file the Treasurer's Report for November 2019.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to approve the Payroll from 12/1/2019-12/15/2019 in the amount of \$791,807.30.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by to place on file the Finance Committee Meeting Minutes From December 3, 2019. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Williams to adjourn the City Council Meeting at 7:31 p.m. ALL VOTED YES. Motion Carried.

MEETING ADJOURNED.

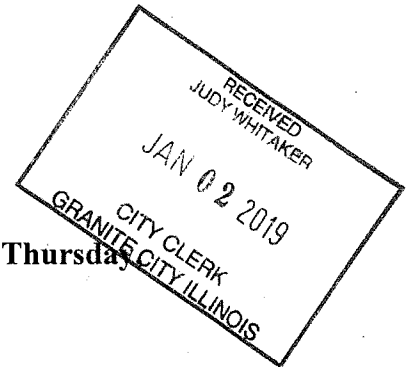
ATTEST
JUDY WHITAKER
CITY CLERK



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Plan Commission Minutes December 30, 2019



CALL TO ORDER

John Janek called the meeting of the Plan Commission to Order on Thursday, December 30, 2019, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited, No Petitions.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Mark Davis, Mary Jo Akeman, Peggy Cunningham, Roger Tracy, Don Scaturro, Wayne Reuter, Ritch Alexander and Frank Orris were present.

Excused absence: Shirley Howard

Also present were: Zoning Administrator Steve Willaredt, Attorney Brian Konzen, and Alderman Dan McDowell and Major Mike Nordstrom.

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting December 5, 2019 and this evening's Agenda was made by Mary Jo Akeman and second by Wayne Reuter. All in favor. Motion carried.

COMMENTS BY THE CHAIRMAN

The Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, January 7, 2020.

COUNCIL REPORT

Alderman Dan McDowell advised the Plan Commission that the City Council approved the Plat at 3304 Nameoki Rd requested by Netemeyer Engineering and Jan Gitcho for the new Popeye's Restaurant. They also approved the Pound Pets request for a Cat Sanctuary at 2700 Edwards street with some opposition. The vote was 6 yes-3-no-1-abstained.

PLAN COMMISSION ADVISORY REPORT

Hearing Date: December 30, 2019

Ordinance Amending the Zoning Code of the City of Granite City, Ordinance 3818, to provide for zoning of cannabis-related business, per the Illinois Cannabis Regulation and Tax Act

MOTION By Mark Davis, second by Don Scaturro to approve the Ordinance Amending the Zoning Code of the City of Granite City, Ordinance 3818, to provide for Zoning of Cannabis-Related Business, per the Illinois Cannabis regulation and Tax Act. Motion carried.

John Janek	Yes	Mark Davis	Yes	Shirley Howard	Yes
Mary Jo Akeman	Yes	Peggy Cunningham	Yes	Roger Tracy	Yes
Don Scaturro	Yes	Wayne Reuter	Yes	Ritch Alexander	Abstained
Frank Orris	Yes				

*****End of Advisory Report*****

DISCUSSION

Steve Willaredt explained that at the last meeting he and Derek Filcoff informed the Plan Commission of a new district for cannabis sales. Steve W. explained between himself, Brian Konzen and Derek Filcoff the district and Ordinance was created, which basically runs from south of West Pontoon to just shy of 270 on Illinois Route 3, this is the area that Mayor Hagnauer and city council had requested. Within the existing zoning Ordinance 3818, Article 13, which had been reserved will now be, the Cannabis Business District. Steve went over the proposed Ordinance with the Plan Commission and expounded the Permitted and Principal uses, as lined out in the Ordinance. Steve Willaredt described in detail Section 13-400 Principal Uses as Medical Cannabis Dispensing Organization, Medical Cannabis Cultivation Centers and Adult-Use Cannabis. He also explained that the definitions for this particular article have been placed in the actual Article 13, because he felt they only pertain to this section. Also included in Section 13-500 are Use Restrictions for the actual business. Mr. Willaredt stated that Major Nordstrom from the Police Department and he have discussed other aspects, such as surveillance, security and lighting for the establishments. All of which can be added to the Ordinance. Steve Willaredt explained that the law will take effect on January 1, 2020 and the City of Granite City is trying to get something in place as soon as possible. The city has approved the sale and or cultivation of recreational cannabis. If we don't get it in and approved, Granite City will not be considered in the lottery, for an area that can reap the benefits of the taxes.

Mary Jo Akeman asked about the requirements under Section 13-200 Lot and Building Requirements-1. Minimum lot area-None-2. Minimum lot width- None etc. and asked what that actually meant. Steve Willaredt clarified that it is basically indicating that we are not going to worry about the lot size or lot lines. It could be a storefront or a cultivation center that would encompass the entire space.

Steve Willaredt stated that this Ordinance will evolve and will be amended periodically. This specific Ordinance is more about getting us in the door and is not set in stone.

Major Nordstrom explained that this is all new to the Police Department as well. There are some concerns as far as safety, such as crowds, with the close proximity to Missouri. So much of this Ordinance will change as we go and learn.

MOTION By Mark Davis, second by Don Scaturro to approve the Ordinance Amending the Zoning Code of the City of Granite City, Ordinance 3818, to provide for Zoning of Cannabis-Related Business, per the Illinois Cannabis regulation and Tax Act. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Mark Davis	Yes	Shirley Howard	Yes
Mary Jo Akeman	Yes	Peggy Cunningham	Yes	Roger Tracy	Yes
Don Scaturro	Yes	Wayne Reuter	Yes	Ritch Alexander	Abstained
Frank Orris	Yes				

NEW BUSINESS—None

UNFINISHED BUSINESS-None

Motion by Peggy Cunningham, seconded by Ritch Alexander to adjourn the Plan Commission meeting. All in favor. Motion carried.

Respectfully submitted,
Melanye Weinoffer
Secretary,
Plan Commission

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING CODE OF THE CITY OF GRANITE CITY, ORDINANCE NO. 3818, TO PROVIDE FOR ZONING OF CANNABIS - RELATED BUSINESSES, PER THE ILLINOIS CANNABIS REGULATION AND TAX ACT

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the State of Illinois enacted the Cannabis Regulation and Tax Act, a/k/a Public Act 101-0027, effective January 1, 2020; and

WHEREAS, the Cannabis Regulation and Tax Act (CRTA) deprives units of local government of the traditional authority to prohibit most cannabis possession, and said CRTA legislation at 410 ILCS 705/10-5 and 410 ILCS 705/10-10, expressly exempts from prosecution under other Illinois Statutes, the limited private possession and cultivation of cannabis; and

WHEREAS, the CRTA legislation expressly authorizes each unit of local government to determine zoning appropriate for each individual community concerning cannabis-related uses, per Section 55-25, including ordinances governing the time, place, manner, and number of cannabis business establishment operations, minimum distances between cannabis business establishments, and locations the unit of local government deems sensitive; and

WHEREAS, the Granite City City Council hereby finds since at least the 1930s, the law of the United States and of individual States prohibited possession, use, cultivation and sale of marijuana; and

WHEREAS, since 1970, Federal Law prohibits possession, consumption, use, sale, and cultivation, of any amount of marijuana, in the Controlled Substances Act, declaring to date marijuana a Schedule I controlled substance, in 21 USC Sec. 812; and

WHEREAS, the Granite City City Council hereby finds that after several decades of enforcing State and Federal laws prohibiting possession and sale of cannabis, Granite City declared it the policy of the City, in Ordinance No. 8792 (adopted October 16, 2019), to zone cannabis-related businesses consistent with CRTA ; and

WHEREAS, the Granite City City Council hereby finds it contrary to public health, safety, and welfare to zone or otherwise allow cannabis business establishments within the same zoning classifications intended to encourage pedestrian, residential, family, and child-oriented land uses; and

WHEREAS, the Granite City City Council hereby finds the Route 3 corridor of the City of Granite City is generally zoned to promote heavy commercial and manufacturing uses, as opposed to residential, schools, public parks, and other family and child-oriented land uses.

WHEREAS, per 21 USC 853(a), any person convicted of violating of the Controlled Substances Act by possessing or selling marijuana shall forfeit to the United States, irrespective of any provision of State law, any property derived from and any monetary proceeds the person obtained directly or indirectly, as a result of the violation; and

WHEREAS, the U.S. Department of Justice, in its Asset Forfeiture Policy Manual, (2019), in Chapter 5(A), page 81, states the policy of the United States Department of Justice that when a Statute authorizes forfeiture, the U.S. Government shall obtain title to and dispose of such property through forfeiture, wherever practical; and

WHEREAS, the Granite City City Council hereby finds that because of the U.S. Controlled Substances Act and United States forfeiture laws referenced above, it is likely any cannabis-related business in the State of Illinois will deal in and receive large sums of cash and currency, instead of receiving payment through checks, debit cards, or credit cards; and

WHEREAS, the Granite City City Council therefore finds that cannabis related businesses, as businesses handling large sums of currency and controlled substances, will be more likely subject to armed robbery, violent crime, and other breach of the public safety, than liquor stores and other businesses; and

WHEREAS, the Granite City City Council therefore finds that where practical, cannabis related businesses should be zoned on the Route 3 corridor where they are less likely to be close to pedestrian foot traffic, family, and child-oriented land uses, residences, public parks, schools, and similar land uses.

NOW, therefore, it is hereby ordained and decreed that the attached changes to the zoning code are adopted and constitute an amendment to the Granite City zoning code, Granite City Ordinance 3818, effective upon passage. This Ordinance may be published in pamphlet form by the City Clerk.

Date Passed: _____

Approved: _____
Mayor Ed Hagnauer

Attest: _____
City Clerk, Judy Whitaker

ARTICLE 13 CANNABIS BUSINESS DISTRICT

Section

13-050	Introduction
13-100	Purpose
13-200	Lot and Building Requirements
13-300	Permitted Uses
13-400	Principle Use Standards
13-500	Use Restrictions
13-600	Off Street Parking and Loading
13-700	Parking Area Design Standards
13-800	Design & Location of Off-Street Facilities
13-900	Computation of Required Parking/Loading
13-1000	Map

SECTION 13-050 INTRODUCTION

The Cannabis Business District is a zoning district unique to the Route 3 corridor. The Cannabis Business District encompasses properties just south of W. Pontoon Rd., along Route 3 to an area north of West Chain of Rocks Rd.

SECTION 13-100 PURPOSE

The purpose of this Article is to establish and provide an area designated for the cultivation and distribution of Cannabis while still maintaining the integrity of the adjacent commercial and Industrial district.

SECTION 13-200 LOT AND BUILDING REQUIREMENTS

Every principal building used or erected as a commercial structure in the Cannabis Business District shall conform to the applicable requirement to this section.

REQUIREMENTS

1.	Minimum lot area	NONE
2.	Minimum lot width	NONE
3.	Minimum lot depth	NONE
4.	Minimum setbacks	
	1. from front lot line	NONE

- | | |
|---|------|
| 2. from side lot line | NONE |
| 3. from rear lot line | NONE |
| 4. Maximum building height | NONE |
| 5. Maximum percent of lot building coverage | NONE |

SECTION 13-300 PERMITTED USES

- A. Cannabis Dispensaries and Cultivation Centers

SECTION 13-400 PRINCIPAL USE STANDARDS

Where applicable, principal uses are required to comply with all use standards of this section, whether a permitted or special use, in addition to all other regulations of this Ordinance.

A. Medical Cannabis Dispensing Organization

1. In accordance with state law, medical cannabis dispensing organizations must comply with the required spacing and location requirements. Any subsequent amendment to state law that is more restrictive than this standard will control.

a. A licensed medical marijuana cannabis dispensary may not be located within 1,000 feet of a pre-existing educational facility - primary or secondary and/or day care center.

b. A licensed medical marijuana cannabis dispensary may not be located within 500 feet of any place of worship, amusement facility, or park/playground.

c. A licensed medical marijuana cannabis dispensary may not be located within a residential dwelling or within a residential district.

2. An operation plan must be submitted, which includes the security measures to be provided, the days and hours of operation, and a site plan that describes exterior lighting and parking capacity. The following components of the Medical Cannabis Dispensing Organization shall be provided to and approved by the appropriate City of Granite City Departments prior to the issuance of a Certificate of Occupancy:

a. Proposed structure in which the facility will be located, including co-tenancy (if in a multi-tenant building), total square footage, and building code compliance.

b. Security installations/security plan approved by the Chief of Police, or his designee.

- c. An operation plan must be submitted, which includes the days and hours of operation, a delivery plan, a sign plan, and a site plan that describes access points and internal site circulation, exterior lighting, and parking capacity.

B. Medical Cannabis Cultivation Center

1. In accordance with state law, medical cannabis dispensing organizations must comply with the required facility design and spacing requirements. Any subsequent amendment to state law that is more restrictive than this standard will control.

- a. A licensed medical cannabis cultivation center must be located within an enclosed, locked facility, defined as a room, greenhouse, building, or other enclosed area equipped with locks or other security devices that permit access only by a cultivation center's agents or a dispensing organization's agent working for the registered cultivation center or the registered dispensing organization to cultivate, store, and distribute cannabis for registered qualifying patients.

- b. A licensed medical cannabis cultivation center may not be located within 2,500 feet of a pre-existing educational facility - primary or secondary, day care center, day care home, a residential district, place of worship, amusement facility, or park/playground.

2. An operation plan must be submitted, which includes the security measures to be provided, the days and hours of operation, and a site plan that describes exterior lighting and parking capacity. The following components of a Medical Cannabis Cultivation Center shall be provided to and approved by the appropriate City of Granite City Departments prior to the issuance of a Certificate of Occupancy:

- a. Proposed structure in which the facility will be located, including co-tenancy (if in a multi-tenant building), total square footage, and building code compliance.
- b. Security installations/security plan approved by the Chief of Police, or his designee.
- c. An operation plan must be submitted, which includes the days and hours of operation, a delivery plan, a sign plan, and a site plan that describes access points and internal site circulation, exterior lighting, and parking capacity.

C. Adult-Use Cannabis

1. Purpose and Applicability: It is the intent and purpose of this Section to provide regulations regarding the cultivation, processing and dispensing of adult-use cannabis occurring within the corporate and unincorporated limits of the City of Granite City. Such facilities shall comply with all regulations provided in the Cannabis Regulation and Tax Act (P.A. 101-0027) (Act), as it may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that the Act is amended, the more restrictive of the state or local regulations shall apply.

2. Adult-Use Cannabis Facility Components: The following components of the Adult Use Cannabis Facility must be provided to and approved by the appropriate City of Granite City Departments prior to the issuance of a Certificate of Occupancy:

- a. Proposed structure in which the facility will be located, including co-tenancy (if in a multi-tenant building), total square footage, and building code compliance.
- b. Security installations/security plan approved by the Chief of Police, or his designee.
- c. An operation plan must be submitted, which includes the days and hours of operation, a delivery plan, a sign plan, and a site plan that describes access points and internal site circulation, exterior lighting, and parking capacity.
- d. Compliance with all requirements provided in Section ____ (this section) (C)(4) Adult Use Cannabis Craft Grower; Section ____ (this section) (C)(5) Adult-Use Cannabis Dispensing Organization; Section ____ (this section) (C)(6) Adult-Use Cannabis Cultivation Center; Section ____ (this section) (C)(7) Adult-Use Cannabis Infuser Organization; Section ____ (this section) (C)(8) Adult-Use Cannabis Processing Organization; Section ____ (this section) (C)(9) Adult-Use Cannabis Transporting Organization; as applicable.
- e. Compliance with all requirements of the State Cannabis Regulation and Tax Act.

3. Adult-Use Cannabis Craft Grower: In those zoning districts in which an Adult-Use Cannabis Craft Grower may be located, the proposed facility must comply with the following:

- a. A facility may not be located within 1,000 feet of a pre-existing educational facility - primary or secondary and/or day care center.
- b. A facility may not be located within 500 feet of any place of worship, or park/playground.
- c. A facility may not be located within a residential dwelling or within a residential district.
- d. A facility may only be allowed within the **Granite City Cannabis Overlay District**.
- e. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.
- f. Petitioner shall file an affidavit (provided by the City of Granite City) with the City of Granite City affirming compliance with the City of Granite City's regulations regarding Adult-Use Cannabis Facility Components, Adult-Use Cannabis Craft Growers, and all other requirements of the Act.

4. Adult-Use Cannabis Dispensing Organization: In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following:

- a. A facility may not be located within 1,000 feet of a pre-existing educational facility - primary or secondary and/or day care center.
- b. A facility may not be located within 500 feet of any place of worship, or park/playground.
- c. A facility may not be located within a residential dwelling or within a residential district.
- d. A facility may only be allowed within the **Granite City Cannabis Overlay District**.
- e. At least 75% of the floor area of any tenant space occupied by a dispensing organization shall be devoted to the activities of the dispensing organization as authorized by the Act, and no dispensing organization shall also sell food for consumption on the premises.
- f. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.
- g. Petitioner shall file an affidavit (provided by the City of Granite City) with the City of Granite City affirming compliance with the City of Granite City's regulations regarding Adult-Use Cannabis Facility Components, Adult-Use Cannabis Dispensing Organizations, and all other requirements of the Act.

5. Adult-Use Cannabis Cultivation Center: In those zoning districts in which an Adult Use Cannabis Cultivation Center may be located, the proposed facility must comply with the following:

- a. Facility may not be located within 1,500 feet of a pre-existing educational facility - primary or secondary, day care center, day care home, a residential district, place of worship, or park/playground.
- b. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.
- c. Petitioner shall file an affidavit (provided by the City of Granite City) with the City of Granite City affirming compliance with the City of Granite City's regulations regarding Adult-Use Facility Components, Adult-Use Cannabis Cultivation Centers, and all other requirements of the Act.

6. Adult-Use Cannabis Infuser Organization: In those zoning districts in which an Adult Use Cannabis Infuser Organization may be located, the proposed facility must comply with the following:

a. Facility may not be located within 1,500 feet of a pre-existing educational facility - primary or secondary, day care center, day care home, a residential district, place of worship, or park/playground.

b. At least 75% of the floor area of any tenant space occupied by an infusing organization shall be devoted to the activities of the infusing organization as authorized by the Act. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

c. Petitioner shall file an affidavit (provided by the City of Granite City) with the City of Granite City affirming compliance with the City of Granite City's regulations regarding Adult-Use Cannabis Facility Components, Adult-Use Cannabis Infuser Organizations, and all other requirements of the Act.

7. Adult-Use Cannabis Processing Organization: In those zoning districts in which an Adult-Use Cannabis Processing Organization may be located, the proposed facility must comply with the following:

a. Facility may not be located within 1,500 feet of a pre-existing educational facility - primary or secondary, day care center, day care home, a residential district, place of worship, or park/playground.

b. At least 75% of the floor area of any tenant space occupied by a processing organization shall be devoted to the activities of the processing organization as authorized by the Act. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

c. Petitioner shall file an affidavit (provided by the City of Granite City) with the City of Granite City affirming compliance with the City of Granite City's regulations regarding Adult-Use Cannabis Facility Components, Adult-Use Cannabis Processing Organizations, and all other requirements of the Act.

8. Adult-Use Cannabis Transporting Organization: In those zoning districts in which an Adult-Use Transporting Organization may be located, the proposed facility must comply with the following:

a. Facility may not be located within 1,500 feet of a pre-existing educational facility - primary or secondary, day care center, day care home, a residential district, place of worship, or park/playground.

b. The transporting organization shall be the sole use of the tenant space in which it is located. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

c. Petitioner shall file an affidavit (provided by the City of Granite City) with the City of Granite City affirming compliance with the City of Granite City's regulations regarding Adult-Use Cannabis Facility Components, Adult-Use Cannabis Transporting Organizations, and all other requirements of the Act.

9. Additional Requirements: Petitioner shall install building enhancements, such as security cameras, lighting or other improvements to ensure the safety of employees and customers of the adult-use cannabis business establishments, as well as its environs.

10. Co-Location of Cannabis Business Establishments. The City of Granite City may approve the co-location of an adult-Use Cannabis Dispensing Organization with an Adult-Use Cannabis Craft Grower Center or an Adult-Use Cannabis Infuser Organization, or both, in an area properly zoned for said uses, subject to the provisions of the Act and the criteria within the City of Granite City Code of Ordinances. In a co-location, the floor space requirements of Section 5(d) and 7(b) shall not apply, but the co-located establishments shall be the sole use of the tenant space.

D. Use Definitions

All uses found within the **Granite City Cannabis Overlay District** are defined in this section. Certain uses are defined to be inclusive of many uses. When a use meets a specific definition, it is regulated as such and is not regulated as part of a more inclusive use category.

Adult-Use Cannabis Business Establishment: An adult-use cannabis cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization.

Adult-Use Cannabis Craft Grower: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

Adult-Use Cannabis Cultivation Center: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

Adult-Use Cannabis Dispensing Organization: A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder. No on-site consumption is allowed.

Adult-Use Cannabis Infuser Organization or Infuser: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

Adult-Use Cannabis Processing Organization or Processor: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

Adult-Use Cannabis Transporting Organization or Transporter: An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

SECTION 13-500 USE RESTRICTIONS

- A. Hours of Operation: Every Cannabis Dispensary located within the district shall limit their hours of operation from 7:00 a.m. to 10:00 p.m.; excepting mechanical or automatic tellers.
- B. Enclosed Buildings: All cannabis dispensaries service and storage activities shall be conducted within an enclosed buildings.
- C. Refuge Containers: All refuge generated by any establishment located within this district shall be stored in tightly-covered containers placed in a visually – screened area and must conform to City Ordinance 4194 limiting hours of garbage pick-up.
- D. Screening:
 - 1. Screening shall conform to requirements of Article 5, Section 5-300 except as specifically modified by this section.
 - 2. Screening for purposes of said district, shall be defined as a wall, solid fence six (6) feet (+/- ½ ft.) in height (finished side of fence in view of public) or closely planted shrubby at least six(6) feet (+/- ½ ft.) high.
 - 3. Prior to installation, screening shall be reviewed and approved by the Zoning Administrator in accordance with a prescribed check list.
 - 4. No screening is permitted in the area between the front building line and the sidewalk or curb.

SECTION 13-600 OFF STREET PARKING AND LOADING

Section 13-610 Applicability of Article

Off-street parking and loading shall be provided in accordance with this Article for all structures and uses erected or established after the effective date of this section.

Section 13-620 Existing Parking / Loading Facilities

- A. Existing off-street parking or loading facilities located on the same lot as the use served shall not be reduced, or if already less than, shall not be further reduced-below the requirements and standards for similar new structures or uses.
- B. When an existing structure or use is damaged or destroyed and subsequently repaired or rebuilt, parking/loading facilities equivalent to any maintained at the time of such damage or destruction shall be restored, but additional parking/loading facilities need not be provided.
- C. Whenever the use of any structure or premises is intensified through addition of dwelling units, increased floor area, greater seating capacity, etc., additional parking and loading commensurate in use-intensity shall be provided.
- D. Whenever the existing use of a structure is changed to a different use, parking or loading facilities shall be provided as required herein for such new use.

Section 13-700 PARKING AREA DESIGN STANDARDS

Section 13-705 LOCATION AND SETBACKS

Parking spaces accessory to any use located in the Cannabis Business District shall be located on the same lot or adjacent lot of said use

Section 13-710 SPACES

- A. Each required parking space shall be at least ten (10) feet wide and twenty (20) feet long, and shall have at least seven (7) feet of vertical clearance. Every space shall be situated so that no part of any parked vehicle overhangs the public right-of-way.
- B. Markings shall be laid and restored as often as necessary to clearly delineate each parking space.

Section 13-720 INTERIOR AISLES

Aisles within parking lots shall be sufficiently wide to permit safe and efficient vehicular movement in the aisles, and into and out of parking spaces. Aisles designed for two-way traffic shall be at least twenty-two (22) feet wide. One-way aisles designated for sixty degree (60) parking shall be at least eighteen (18) feet wide, and for forty-five degree (45) parking shall be at least fourteen (14) feet wide.

Section 13-730 ACCESS WAYS

- A. Parking areas shall be designed so that ingress to or egress from a parking space is from an aisle or driveway, not directly from the public right-of-way. (No alley way ingress or egress permitted)
- B. No access way to any parking area may be located within twenty-five (25) feet of any corner formed by the intersection of the rights-of-way to two or more streets. At intersections where traffic control devices are installed, the Zoning Administrator may increase this requirements as necessary to prevent hazards.
- C. Parking area access ways (including residential driveways) and public streets shall be aligned to form right angels as closely as feasible.
- D. The access way to every parking lot located in this Commercial District shall be at least twenty-four (24) feet wide; unless two one-way drives, each twelve (12) feet wide, are provided. Side lot set back requirements must be observed.

Section 13-740 SURFACING

Parking lots shall be graded and improved with a compacted stone base at least six (6) inches thick and three (3) inches bituminous asphaltic concrete or four (4) inches P C concrete.

Section 13-750 LIGHTING

Any light(s) used to illuminate any parking area shall be arranged or shielded so as to confine direct light rays within the parking area boundary lines to the greatest extent practical.

Section 13-760 LANDSCAPING

- A. A minimum of 5% of the total parking lot area shall be set aside for said landscaping.
- B. A landscaping plan (either a separate document or an element of a more inclusive development plan shall accompany every application for an initial certificate of zoning compliance to develop any parking lot. The landscaping plan shall include the following information:
 - 1. proposed type, amount, size, and spacing of plantings, including trees, shrubbery, and ground cover;
 - 2. proposed size, construction materials, and drainage of landscaped islands or planting beds; and

3. sketch indicating proposed spatial relationships of landscaped areas, parking spaces, automobile circulation, and pedestrian movement.

Section 13-800 DESIGN AND LOCATION OF OFF-STREET LOADING FACILITIES

All off-street loading facilities for the “CANNABIS BUSINESS DISTRICT” shall conform to the minimum standards indicated below:

Section 13-810 SIZE OF SPACE

Every required off-street loading space shall be at least twelve (12) feet wide and forty-five (45) feet long exclusive of aisle and maneuver space, and shall have vertical clearance of at least fourteen (14) feet. In no case shall a vehicle being loaded or unloaded overhang into the public right-of-way.

Section 13-820 ACCESS WAY

Every off-street loading space shall have a safe means of vehicular access to a street. Such access way shall be at least twelve (12) feet wide.

Section 13-830 SURFACING

Every off-street loading area shall be improved with a compacted stone base at least six (6) inches thick, surfaced with at least three (3) inches of asphaltic concrete or four (4) inches of P C concrete.

Section 13-840 BUFFER STRIPS

No loading space or area for vehicles over two ton cargo capacity shall be developed closer than twenty-five (25) feet to the lot line of any lot located in any residential district unless such space/area is completely enclosed by walls, a solid fence, or closely planted shrubbery at least six (6) feet (+/- ½ ft.) in height and of sufficient density to block the view from the residential property.

Section 13-850 LOCATION

Every off-street loading space that is required or provided shall be located on the same parcel of land as the use served, and not closer than fifty (50) feet to the intersection of the rights-of-way of two or more streets, and not on required front yards.

Section 13-900 COMPUTATION OF REQUIRED PARKING/LOADING SPACES

In computing the number of parking spaces required by this Zoning Ordinance, the Zoning Administrator shall apply the rules set forth in Article 6, Section 6-500 and 6-600.

Section 13-1000 MAP & LEGAL DESCRIPTION

Legal Description for Cannabis Business District

A tract of land being part of Sections 29, 31, and 32 Township 4 North, Range 9 West, part of Sections 5, 6, & 7 Township 3 North, Range 9 West and part of Section 1, Township 3 North, Range 10 West of the Third Principal Meridian, Madison County, Illinois, and being part of U.S. Survey 580, Claims 544, 545 and 546, and part of U.S. Survey 578, Claim 561 being more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter of the Northwest Quarter of said Section 32; thence North along the East line of said Southwest Quarter of the Northwest Quarter, a distance of 850.05 feet to a point on the Southeast right-of-way line of the Chouteau, Nameoki and Venice Drainage and Levee District, said point also being the Point of Beginning; thence on an assumed bearing of South 39 degrees 47.5 minutes West along said line, a distance of 1,572.31 feet; thence South 31 degrees 16.5 minutes West, a distance of 252.9 feet; thence South 66 degrees 54.5 minutes East, a distance of 45.88 feet; thence South 60 degrees 06 minutes West, a distance of 228.15 feet; thence South 39 degrees 44 minutes West, a distance of 283.83 feet; thence South 50 degrees 16 minutes East, a distance of 105.0 feet; thence South 39 degrees 44 minutes West, a distance of 200.0 feet; thence North 66 degrees 52 minutes West, a distance of 109.80 feet; thence South 40 degrees 17 minutes West, a distance of 86.17 feet; thence South 33 degrees 52 minutes West, a distance of 606.17 feet; thence South 23 degrees 22 minutes West, a distance of 201.40 feet; thence South 48 degrees 17 minutes West, a distance of 59.8 feet; thence South 50 degrees 57 minutes West, a distance of 637.3 feet; thence South 52 degrees 04 minutes West, a distance of 75.38 feet; thence South 49 degrees 00 minutes East, a distance of 335.6 feet; thence North 72 degrees 52 minutes East, a distance of 48.46 feet to the West line of said U.S. Survey 580, Claims 544, 545 and 546; thence South 23 degrees 22 minutes West along said West line, a distance of 72.0 feet; thence South 66 degrees 35 minutes East, a distance of 135.55 feet; thence North 24 degrees 30 minutes East, a distance of 108.6 feet; thence South 81 degrees 50 minutes East, a distance of 413.6 feet; thence South 11 degrees 14 minutes East, a distance of 85.4 feet to the north line of Madison County Tax Parcel No. 17-1-20-06-00-000-006.001; thence Easterly along said north line and continuing along the north line of Madison County Tax Parcel No. 18-1-14-31-00-000-006, a distance of 1,750 feet, more or less to the northerly extension of the west line of a tract of land conveyed to Sidener Supply Company (Deed Book 3209, Page 951); thence South 23 degrees 30 minutes 10 seconds West along said line, a distance of 190 feet to the northeast corner of Lot 5 in Northgate Industrial Park (Plat Cabinet 52, Page 179); thence North 85 degrees 33 minutes 46 seconds West along the north line of said Lot 5, a distance of 21.42 feet; thence South 78 degrees 25 minutes 22 seconds West, continuing along the north line of said Lot 5 and its westerly extension, a distance of 1,635.4 feet; thence South 87 degrees 34 minutes 40 seconds West, a distance of 758.73 feet to the west line of said U.S. Survey 580,

Claims 544, 545, & 546, said point being located on the north line of Madison County Tax Parcel No. 22-1-20-06-00-000-010; thence westerly, southwesterly, and southeasterly on the north, west and south lines of said parcel to the west line of said U.S. Survey 580 Claims 544, 545, & 546; thence southwesterly along said west line to the southwest corner of said U.S. Survey 580; thence southeasterly along the south line of said U.S. Survey 580 to the northeast corner of Madison County Tax Parcel No. 17-1-20-06-00-000-007; thence southwesterly along the east line of said tract to the north right-of-way line of West Pontoon Road; thence northwesterly along said north right-of-way line to the southeast corner of Madison County Tax Parcel No. 22-1-20-06-00-000-007.001; thence northeasterly and northwesterly along the east and north lines of said parcel and it's northwesterly extension to the northwest corner of Madison County Tax Parcel No. 22-2-20-06-00-000-007.003; thence southwesterly along the west line of said parcel and it's southwesterly extension to the said north right-of-way line of West Pontoon Road; thence northwesterly along said north right-of-way line to the east right-of-way line of Old Rock Road; thence southwesterly along said east right-of-way line to the northwesterly extension of the south line of Madison County Tax Parcel No. 21-1-19-01-00-000-017; thence southeasterly along said extension and south line, and it's southeasterly extension to the south line of the Southwest Quarter of said Section 6, Township 3 north, Range 9 West; thence east along said south line of the Southwest Quarter of Section 6 to a point on the westerly line of Lot 3 in Granite City Industrial Park Plat 2 (Plat Cabinet 62, Page 92); thence northerly, easterly, and southerly on the west, north, and east lines of said Lot 3 to the west right-of-way line of Konzen Court (80 feet wide); thence easterly, southerly, and easterly along the north, east, and north right-of-way lines of said Konzen Court and it's easterly extension to the east right-of-way line of Missouri Avenue; thence northerly on said east right-of-way line and continuing along the east right-of-way line of Illinois Route 3 to the south right-of-way line of F.A. I. Route 270; thence northwesterly to the intersection of the west right-of-way line of said Illinois Route 3 with the south right-of-way line of said F.A.I. Route 270; thence northwesterly and west along said F.A.I. Route 270 right-of-way to the East line of the Chouteau, Nameoki & Venice Drainage and Levee District right-of-way; thence southwesterly along said East line to a point on the South right-of-way of U.S. Highway 66; thence along said right-of-way line North 89 degrees 45 minutes East, a distance of 587.15 feet; thence South 01 degrees 03 minutes East, a distance of 22.6 feet; thence North 89 degrees 35 minutes West, a distance of 594.71 feet to the East line of the Chouteau, Nameoki & Venice Drainage and Levee District right-of-way; thence Southwesterly along said East right-of-way line, a distance of 1,889 feet, to the west 1,899 feet, more or less to the Point of Beginning.

2717 W 22nd St

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2717 W 22nd St

PERMANENT PARCEL NUMBER: 22-2-19-13-13-303-004

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is decayed from weather rot causing the vinyl siding to pull away from the residence and the porch to collapse. The building has broken porch steps, boarded up windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

December 11, 2019

RE: 2717 W. 22nd St.

Recent inspection of the property located above revealed the following:

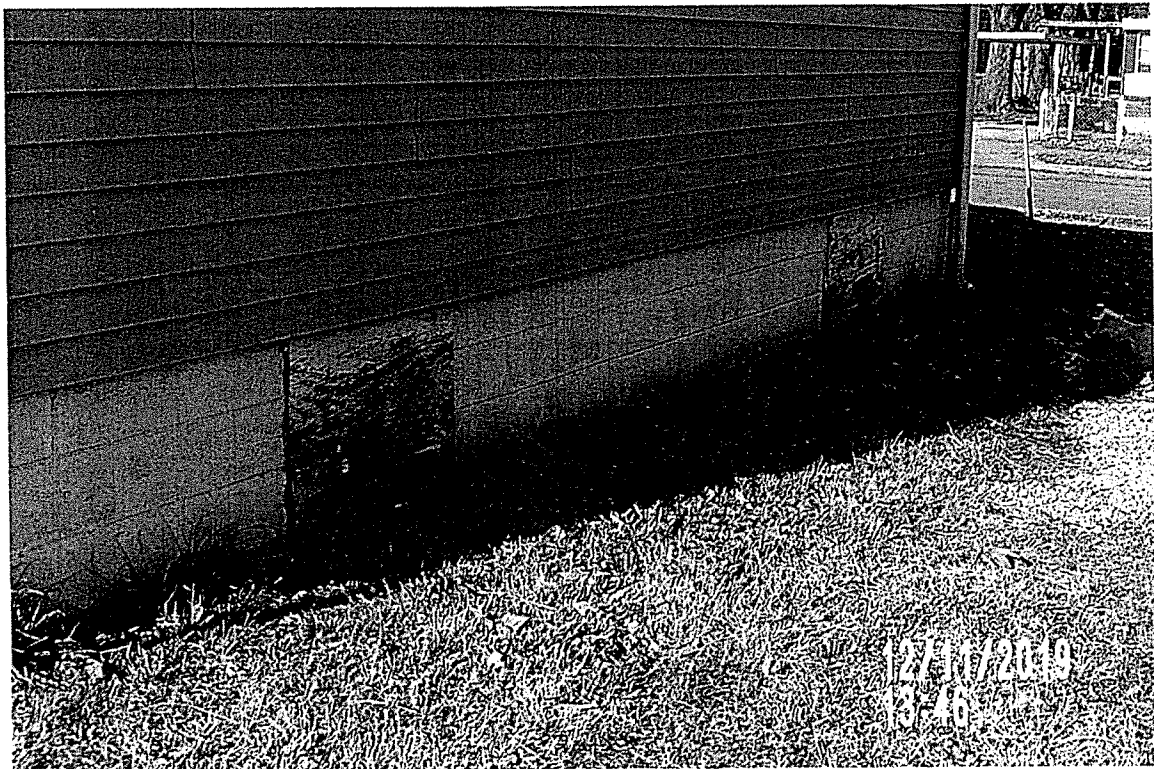
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is decayed from weather rot causing the vinyl siding to pull away from the residence and the porch to collapse.**
- 3. The building has broken porch steps, boarded up windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator









2830 Cayuga St

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2830 Cayuga St

PERMANENT PARCEL NUMBER: 22-2-19-13-13-303-019

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The mobile home is vacant and abandoned. The mobile home has been unoccupied for greater than 21 days and by ordinance must be removed from the parcel. The mobile home is in a deplorable condition to prohibit occupancy. The residence this cluttered with junk, trash and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

December 11, 2019

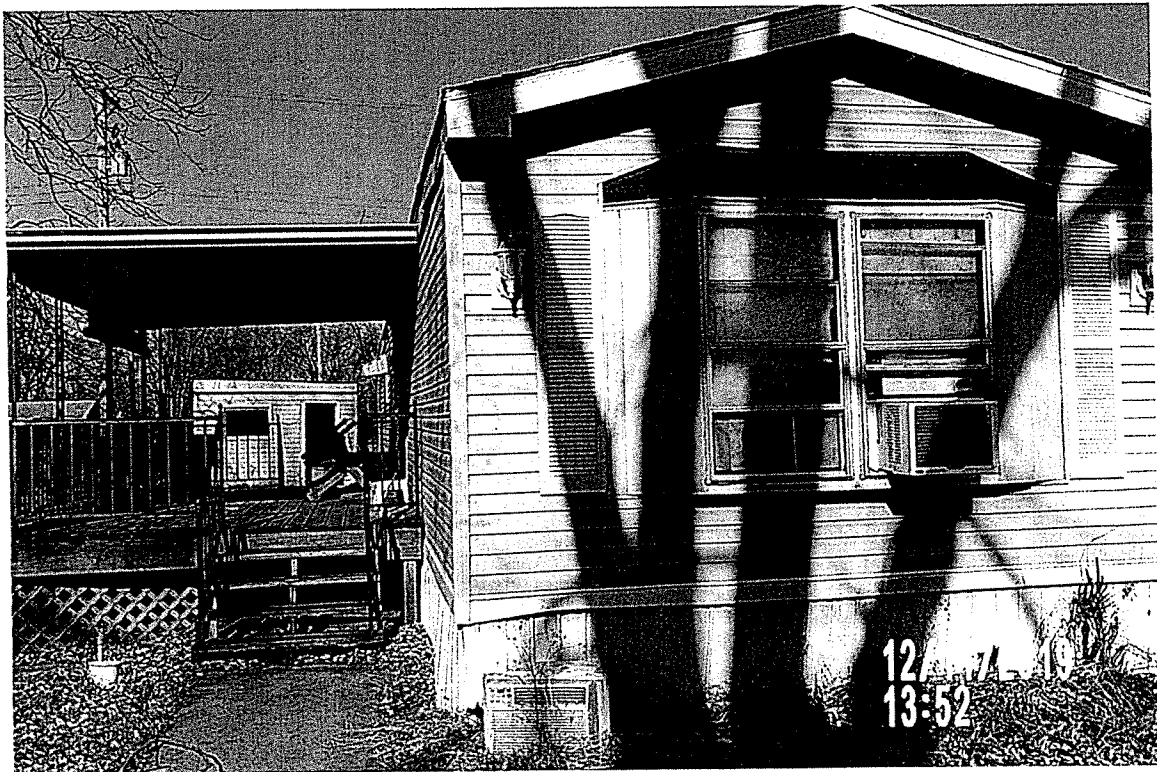
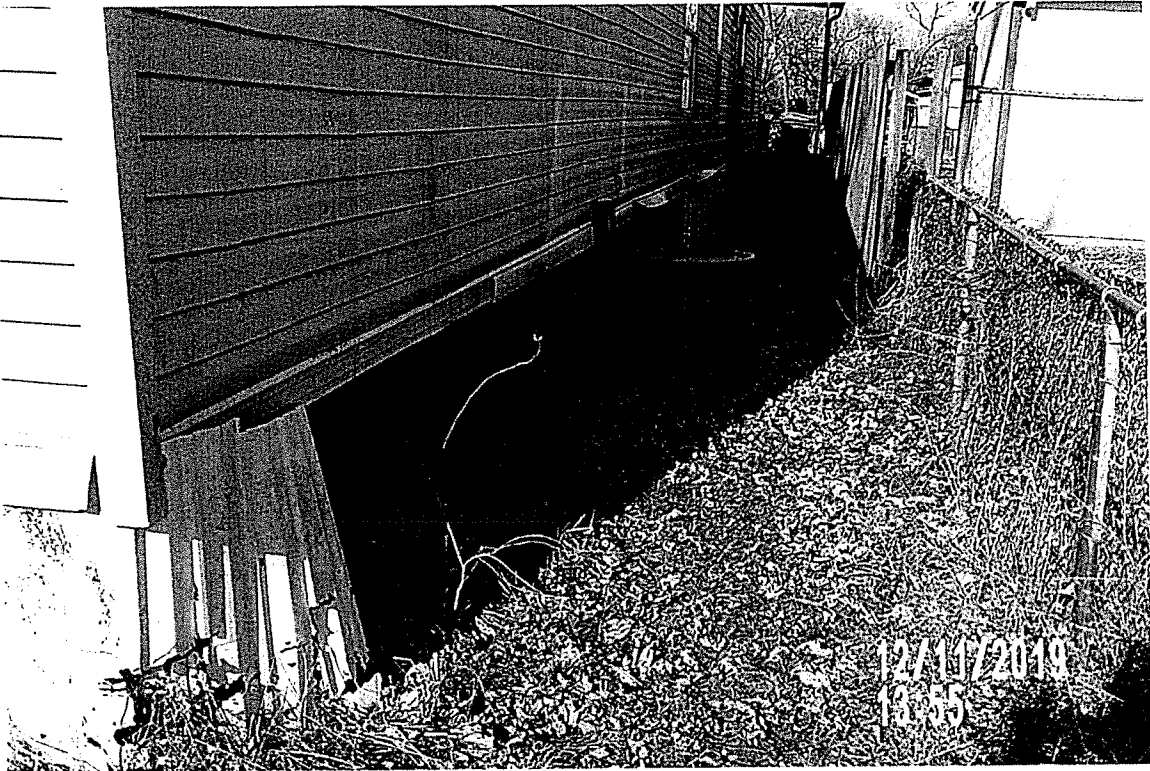
RE: 2830 Cayuga

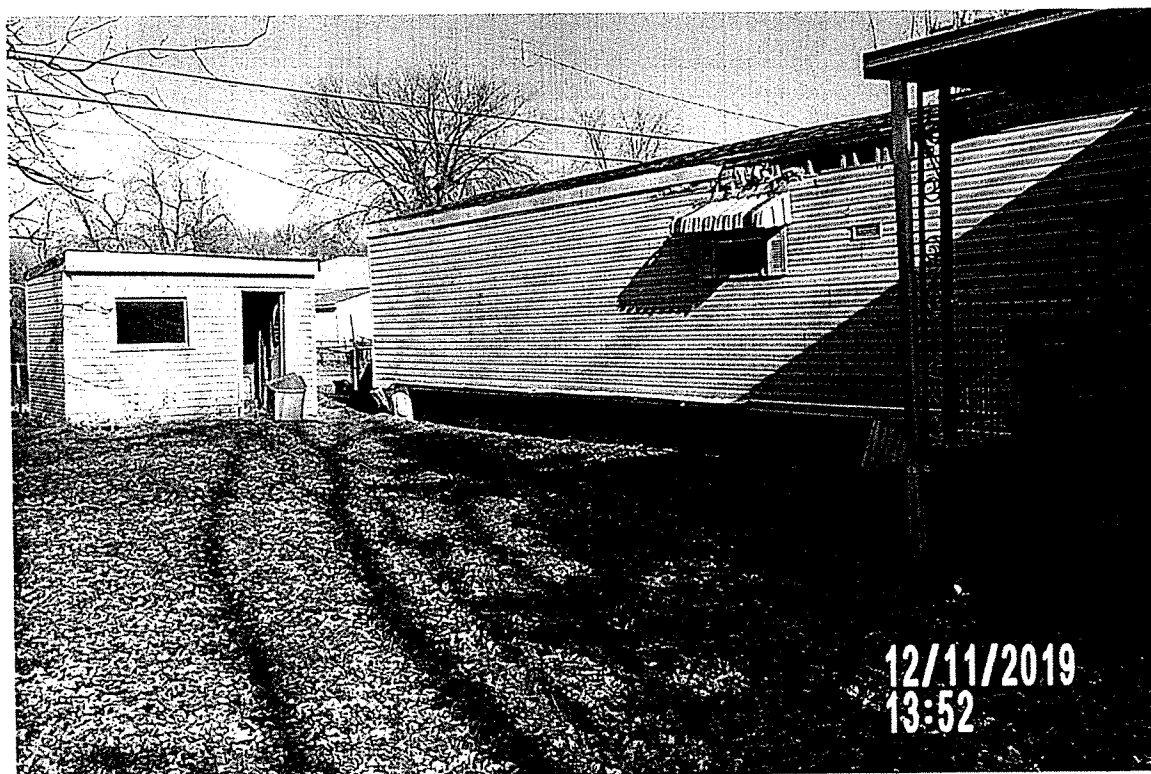
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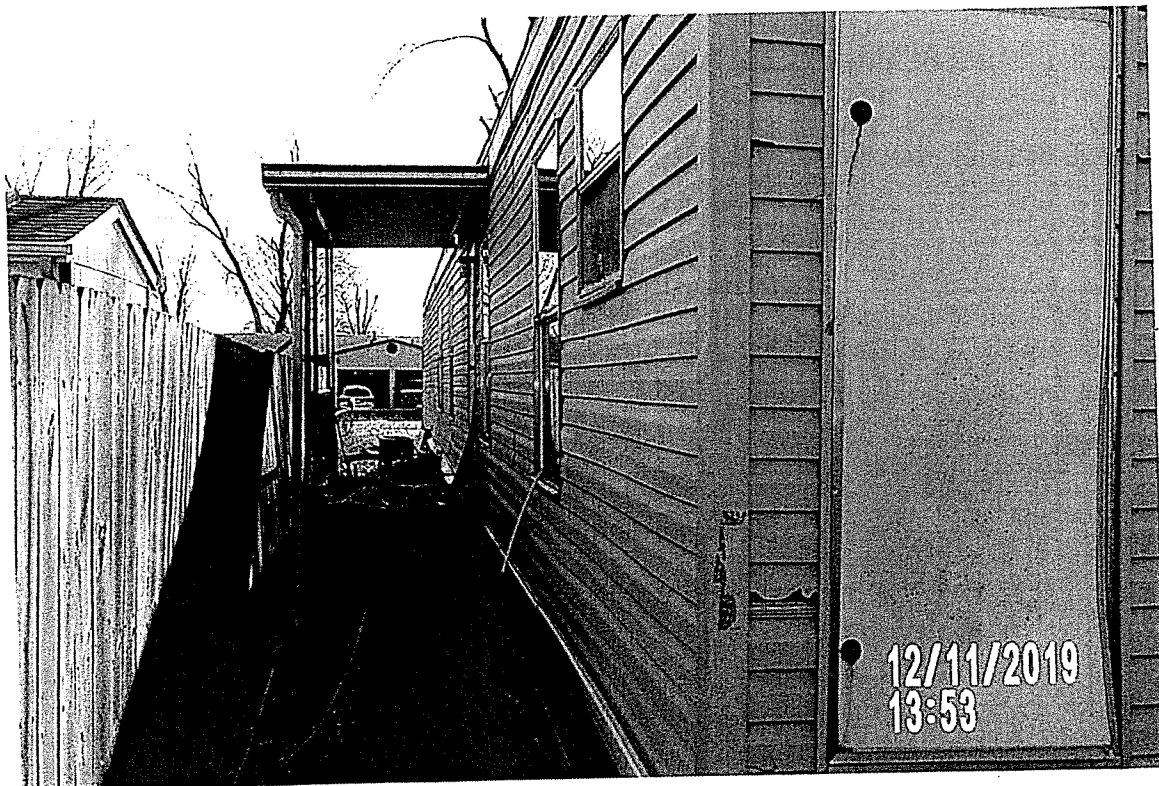
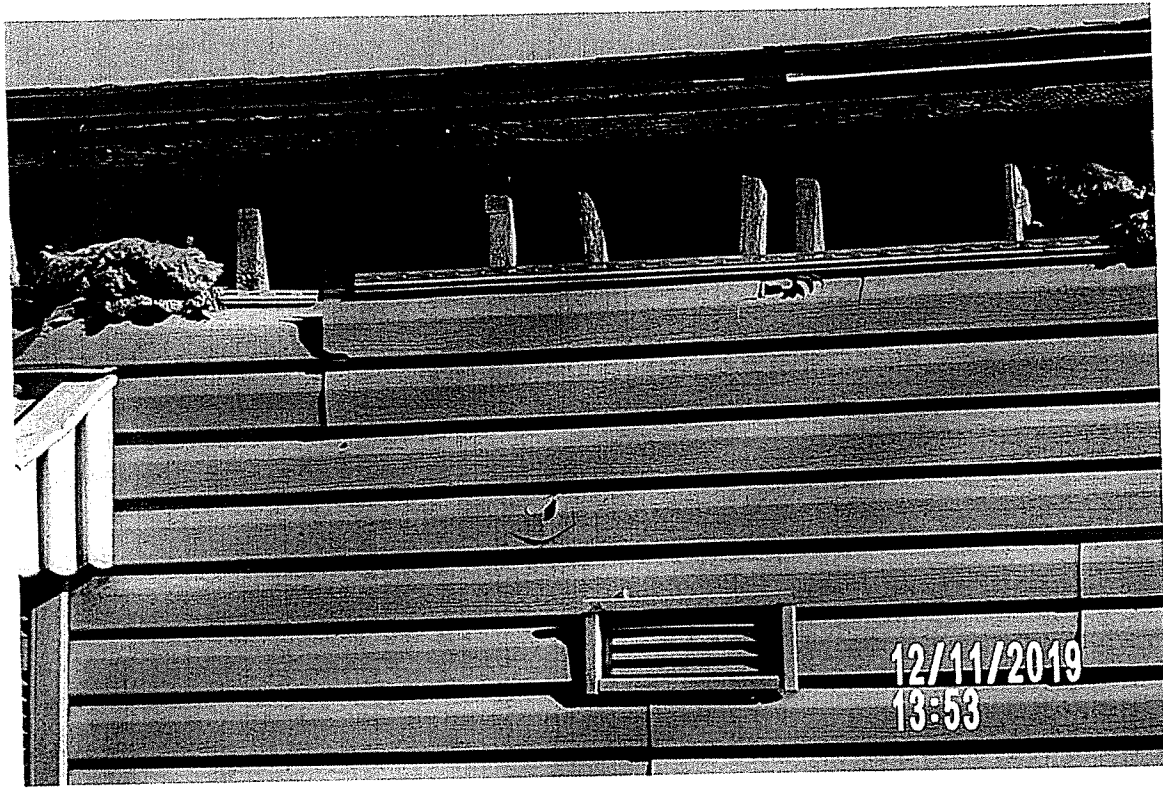
1. The mobile home is vacant and abandoned.
2. The mobile home has been unoccupied for greater than 21 days and by ordinance must be removed from the parcel.
3. The mobile home is in a deplorable condition to prohibit occupancy.
4. The residence is cluttered with junk, trash, and debris not in proper containers.
5. The presence of rodents or other wild animals in and about the premises.

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator







2712 Myrtle Ave

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2712 Myrtle Ave

PERMANENT PARCEL NUMBER: 22-2-20-17-11-203-025

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The Building is decayed from weather rot causing the foundation walls and roof to collapse. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

December 4, 2019

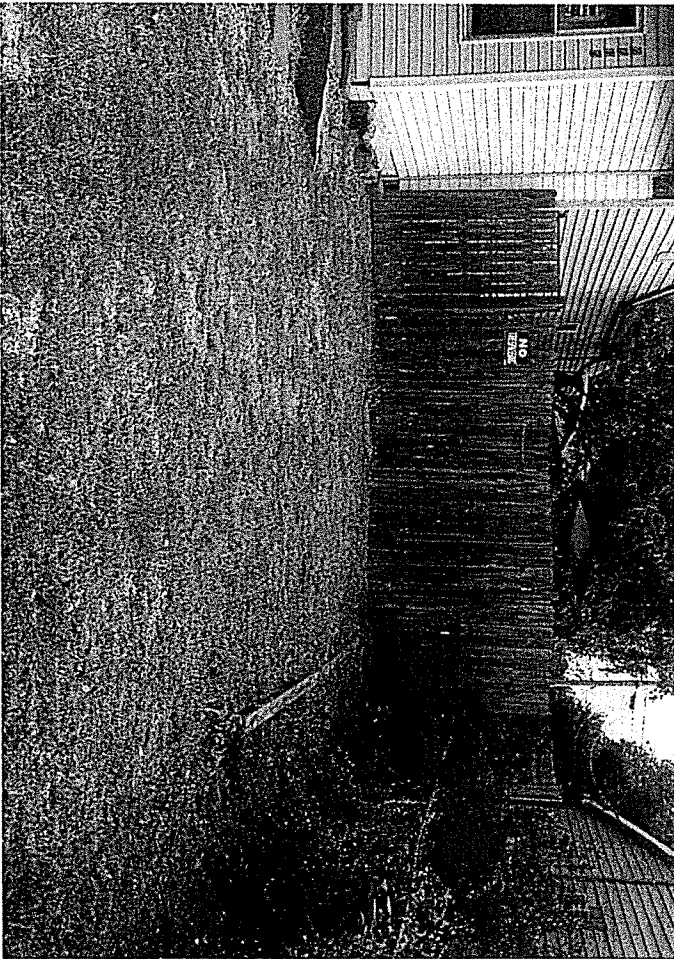
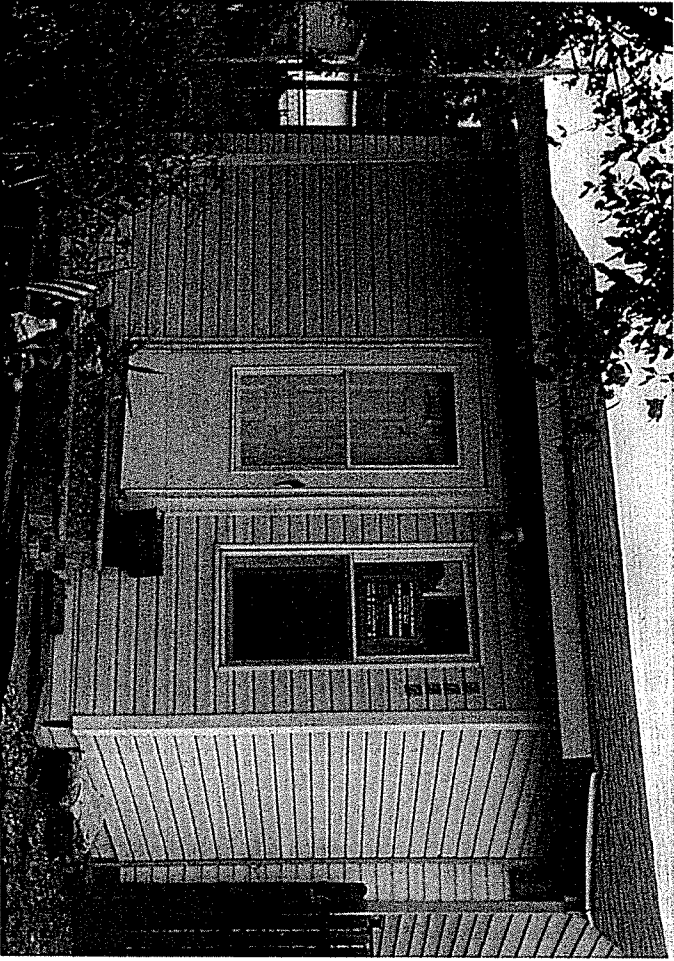
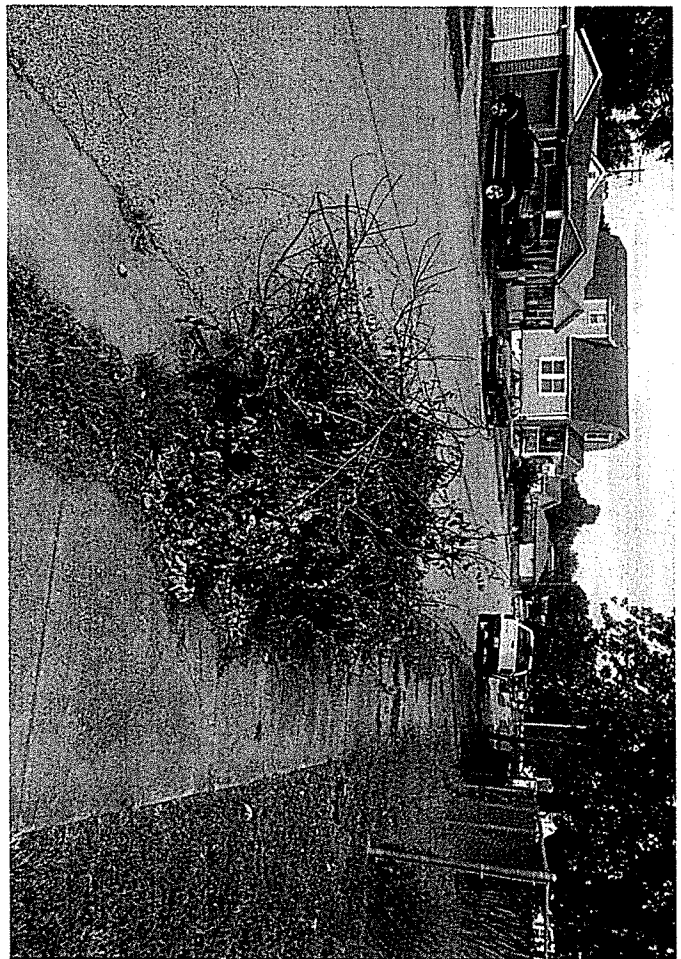
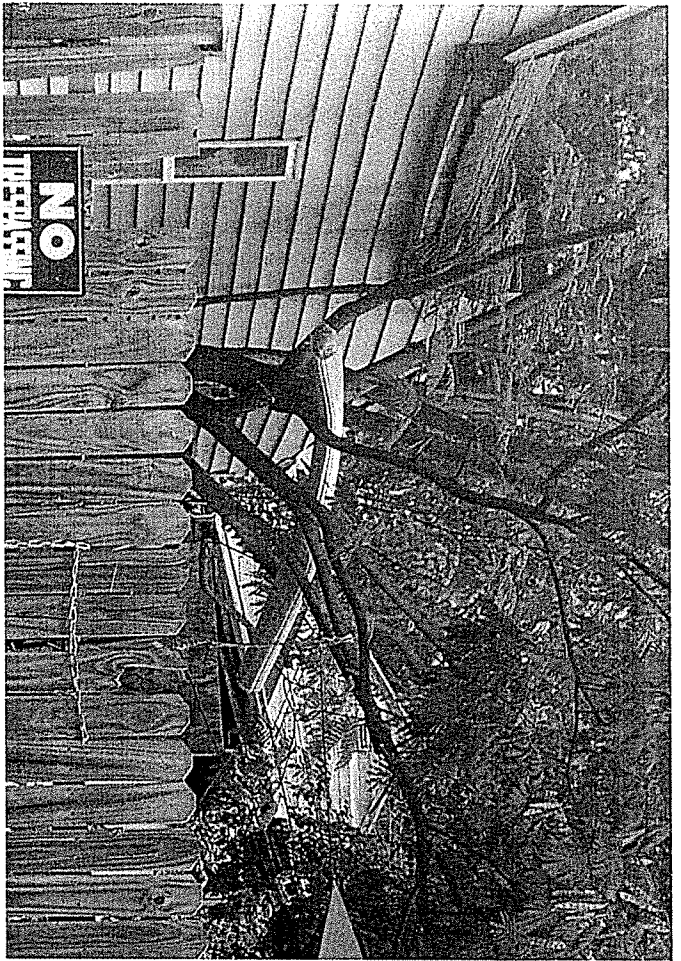
RE: 2712 Myrtle

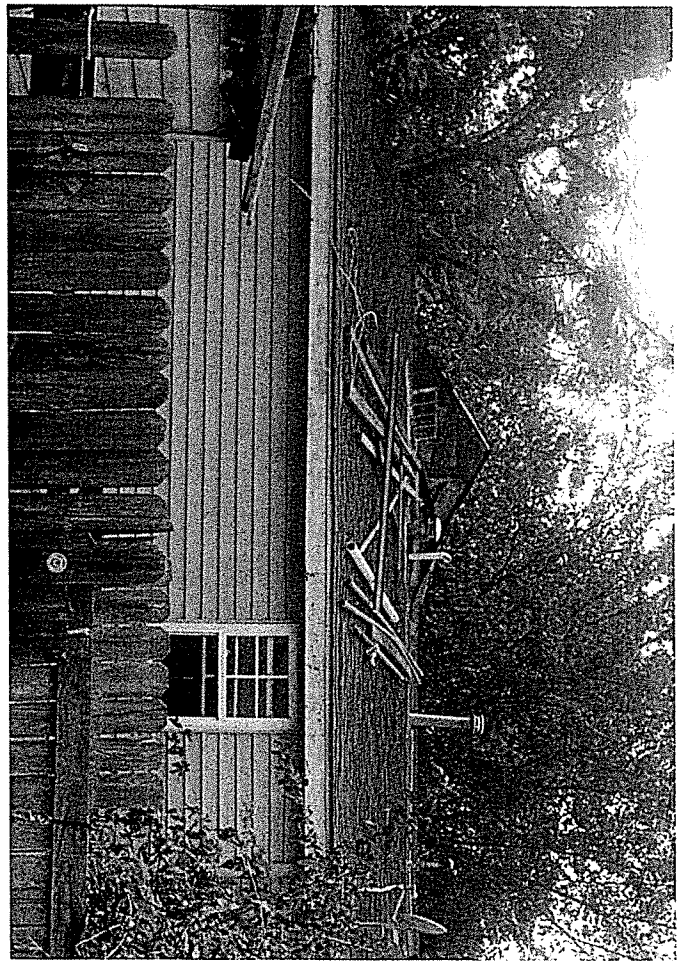
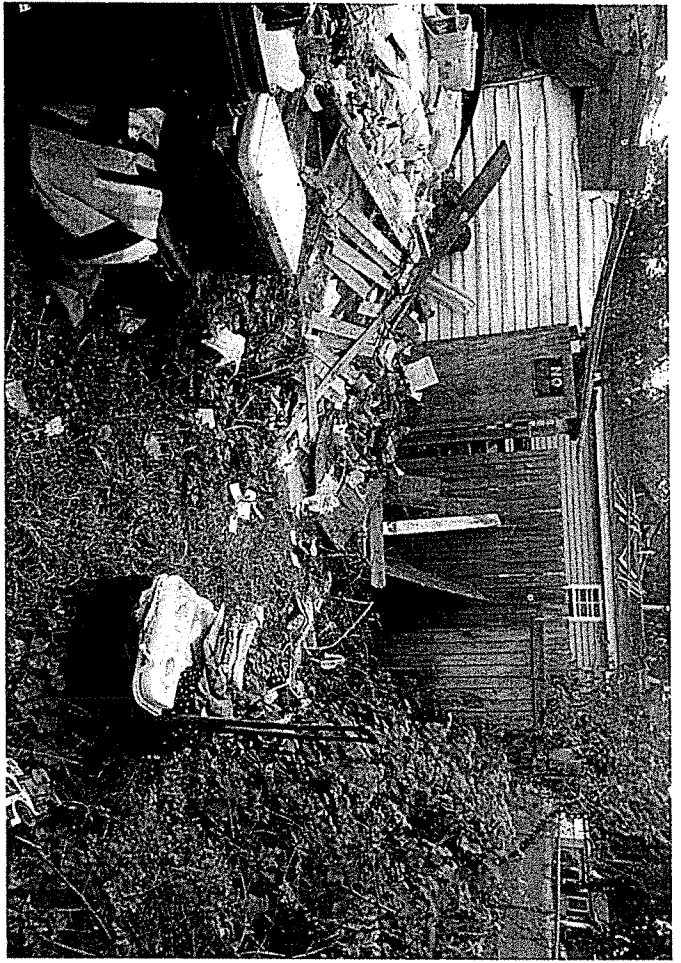
Recent inspection of the property located above revealed the following:

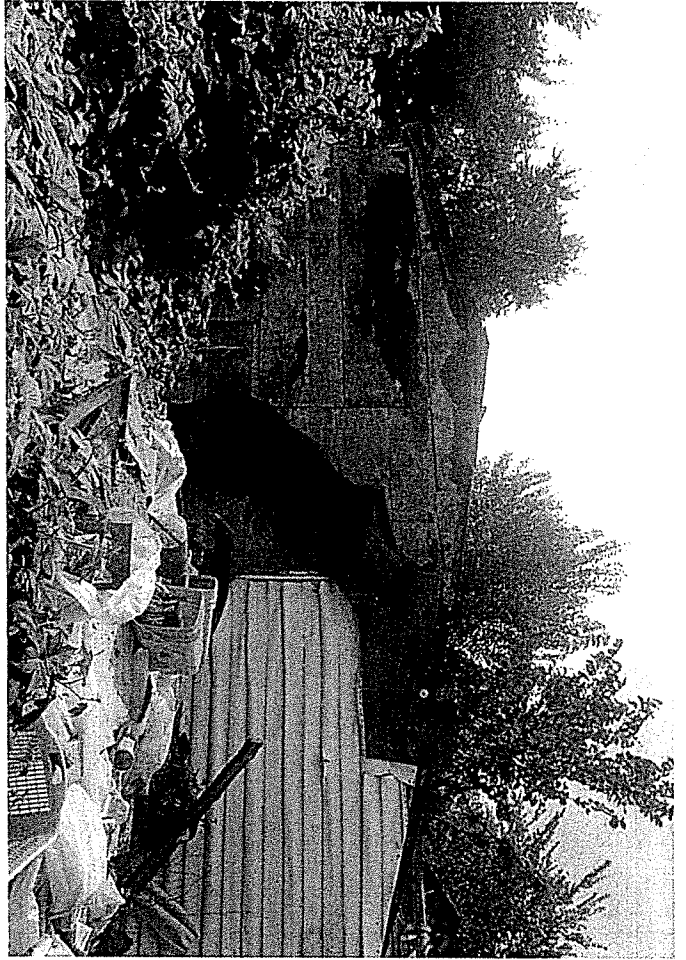
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator







ORDINANCE NO. _____

AN ORDINANCE TO IN SUPPORT OF THE TRAP, NEUTER, AND RETURN PROGRAM

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Pound Pets, Inc., was incorporated as an Illinois not-for-profit corporation on May 17, 2013, and remains in good standing with the Illinois Secretary of State through Calendar 2019; and

WHEREAS, the Granite City City Council hereby finds a large number of unowned cats which live outdoors, sometimes known as “community cats”, are found throughout 2019 within the corporate limits of the City of Granite City; and

WHEREAS, unowned, community cats, are generally not socialized to people, and are therefore considered not adoptable; and

WHEREAS, an unowned female cat can birth as many as five litters per year, with an average of four kittens per litter; and

WHEREAS, the animal shelter owned by the City of Granite City since at least 2015, is not currently operated by the City, but has been at relevant times under lease to Pound Pets, Inc.; and

WHEREAS, Pound Pets, Inc., reports to the City of Granite City that the animal shelter owned by the City and leased by Pound Pets, Inc., has frequently been at or near its full capacity of cats; and

WHEREAS, the Illinois State Legislature has considered funding of Trap-Neuter-Release funding; and

WHEREAS, said legislation, commonly known as Illinois House Bill 4671, if adopted by the Illinois State Legislature, should make funding available to organizations such as Pound Pets, Inc., to operate Trap-Neuter-Release programs within the State of Illinois; and

WHEREAS, Pound Pets, Inc., reports to the City of Granite City that Pound Pets, Inc. proposes to operate a Trap-Neuter-Release program, in which Pound Pets, Inc., would trap unowned cats, neuter them, and release them, so as to humanely reduce over time the unowned cat population in Granite City.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL of the City of Granite City, in the County of Madison and State of Illinois, that the City of Granite City hereby expresses its support for the operation of a Trap-Neuter-Release program within the corporate limits of the City of Granite City, provided said program is fully funded by the State of Illinois, and/or private donations.

BE IT FURTHER HEREBY ORDAINED AND DECREED that no public funds of the City of Granite City, are appropriated, budgeted, or authorized, for the operation of a Trap-Neuter-Release program, in this Ordinance.

The Office of the Mayor is authorized to execute any and all reasonable and necessary documents to carry out the intent of this Ordinance.

ADOPTED this ____ day of January, 2020.

APPROVED:

Mayor Edward Hagnauer

ATTEST:

Judy Whitaker, City Clerk

93469

ORDINANCE NO.

**AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE
FOR TWO YEARS AT 2315 EDISON AVENUE,
WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: There is hereby designated one handicapped parking space at 2315 Edison Avenue, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, as of January 7, 2022. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED by the City Council of the City of Granite City, Illinois, this 7th day of January, 2020.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING A NO
PARKING ZONE ON 4651 MARYVILLE ROAD AND CLINTON DRIVE
WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS, Section 10.34.020(G) of the Granite City Municipal Code provides for the establishment of no parking zones and time restricted parking; and,

WHEREAS, it is the recommendation of the Public Works Committee of the City Council that certain prohibitions on parking be designated by the City Council.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
GRANITE CITY, AS FOLLOWS:**

SECTION 1: It shall be unlawful to park any vehicle during school hours, on the West side of Maryville Road in front of the facade of the School Building at 4651 Maryville Road to its intersection with Clinton Drive, and on the first one hundred feet of the South side of Clinton Drive, measured from the intersection with Maryville Road, all in the area marked on the attached.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said restricted parking zone by erecting and maintaining as many "No Parking During School Hours" signs as needed, in form as approved by the United States Department of Transportation or the Illinois Department of Transportation.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the prohibition created herein. Any person, firm, corporation, agent, association, or employee who violates any provisions of this ordinance shall be subject to a fine as provided by Section 10.34.070 of the Granite City Municipal Code. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 4: Any provisions of Ordinances in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication.

PASSED by the City Council of the City of Granite City, Madison County, Illinois, this 7th day of January, 2020.

APPROVED by the Mayor of the City of Granite City, Madison County, Illinois, this 7th day of January, 2020.

ATTEST:

MAYOR Edward Hagnauer

Judy Whitaker, CITY CLERK

93471

Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2019 to 12/31/2019, Prior Period: 12/01/2019 to 12/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Corrected				
ACCESSIBLE STOCK ROOM	1		1	
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	3		3	
EXIT SIGN ILLUMINATION	5		5	
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	2		2	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	4		4	
ILLUMINATION EMERGENCY LIGHTS	6		6	
INTEGRITY OF CEILINGS MAINTAINED	2		2	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	1		1	
	<u>24</u>	<u></u>	<u>24</u>	<u></u>
Inspection Violations Discovered				
ELECTRICAL BREAKERS:	1		1	
EXIT SIGN ILLUMINATION	1		1	
ILLUMINATION EMERGENCY LIGHTS	5		5	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	2		2	
	<u>9</u>	<u></u>	<u>9</u>	<u></u>
Non-Incident Activities				
Building Maintenance	93	176:30	93	176:30
Community Relations - Fire & Life Safety	4	04:00	4	04:00
Daily Captain's Roll Call	268	49:13	268	49:13
Daily Vehicle Check	298	214:58	298	214:58
Development of a Pre Fire Plan	9	18:00	9	18:00
ENGINEER	1	00:00	1	00:00
Fire Prevention Community	2	00:30	2	00:30
INSPECTION ACTIVITIES	2	04:00	2	04:00
IT Project	1	01:00	1	01:00
monday truck check	23	23:04	23	23:04
STAFF CAR MONDAY CHECK	8	11:00	8	11:00
Thursday Apparatus Cleaning (Per SOG 14.3)	2	00:45	2	00:45
Tuesday Apparatus Cleaning (Per SOG 14.3)	5	01:30	5	01:30
Wednesday Apparatus Cleaning (Per SOG	1	00:00	1	00:00
	<u>717</u>	<u>504:31</u>	<u>717</u>	<u>504:31</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2019 to 12/31/2019, Prior Period: 12/01/2019 to 12/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
Fire Alarm Situations				
Dispatched and cancelled en route	10	02:47	10	02:47
Electrical wiring/equipment problem	2	04:40	2	04:40
Emergency medical service (EMS) Incident	4	09:12	4	09:12
False alarm and false call, Other	6	130:06	6	130:06
Fire, Other	1	155:48	1	155:48
Good intent call, Other	9	16:24	9	16:24
Hazardous condition, Other	4	12:06	4	12:06
HazMat release investigation w/no HazMat	2	04:31	2	04:31
Medical assist	114	142:10	114	142:10
Mobile property (vehicle) fire	1	01:51	1	01:51
Natural vegetation fire	2	02:13	2	02:13
Outside rubbish fire	2	00:48	2	00:48
Rescue, emergency medical call (EMS),	3	05:37	3	05:37
Service call, Other	4	06:58	4	06:58
Smoke, odor problem	4	30:07	4	30:07
Special type of incident, other	1	00:00	1	00:00
Structure Fire	3	42:25	3	42:25
System or detector malfunction	4	02:52	4	02:52
Unauthorized burning	3	01:39	3	01:39
Unintentional system/detector operation	5	08:21	5	08:21
Water problem	1	00:57	1	00:57
	<u>185</u>	<u>581:39</u>	<u>185</u>	<u>581:39</u>
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>

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Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2019 to 12/31/2019, Prior Period: 12/01/2019 to 12/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Occupancy Inspections/Activities				
INSPECTION - General	11	00:00	11	00:00
RE-INSPECTION	19	00:00	19	00:00
	<u>30</u>	<u>00:00</u>	<u>30</u>	<u>00:00</u>
Testing/Maintenance of Equipment				
Fuel Filter replacement	1	00:00	1	00:00
	<u>1</u>	<u>00:00</u>	<u>1</u>	<u>00:00</u>
Training				
CHAIN SAW	7	12:00	7	12:00
Electrical Safety	2	02:00	2	02:00
General Building Construction	2	02:00	2	02:00
HARRASMENT IN THE WORKPLACE	4	04:00	4	04:00
PHYSICAL TRAINING	9	08:04	9	08:04
PUMP OPERATION	6	10:00	6	10:00
SCBA Air Consumption Drills	6	12:00	6	12:00
TOUR OF A FACILITY	8	24:00	8	24:00
	<u>44</u>	<u>74:04</u>	<u>44</u>	<u>74:04</u>

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Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 12/01/2019 To: 12/31/2019

Mutual Aid Assignments Provided	2	Mutual Aid Assignments Received	1
Abbott Ambulance	2		

Total EMS Assignments Provided 4

4440-02	24	5.1 %
4443-01	152	32.5 %
4447-03	69	14.8 %
4449-04	222	47.5 %

No Patient At Scene Assignments**Call Volume Day of Week Analysis** 4

Monday	61	13.1 %
Tuesday	84	18.0 %
Wednesday	69	14.8 %
Thursday	72	15.4 %
Friday	60	12.8 %
Saturday	53	11.3 %
Sunday	68	14.6 %

Call Volume by Hour Analysis 4

0	16	3.4 %
1	7	1.5 %
2	14	3.0 %
3	12	2.6 %
4	6	1.3 %
5	11	2.4 %
6	19	4.1 %
7	12	2.6 %
8	25	5.4 %
9	27	5.8 %
10	18	3.9 %
11	28	6.0 %
12	25	5.4 %
13	16	3.4 %
14	29	6.2 %
15	33	7.1 %
16	17	3.6 %
17	27	5.8 %
18	20	4.3 %
19	15	3.2 %
20	36	7.7 %
21	23	4.9 %
22	17	3.6 %
23	14	3.0 %

Miles to Scene Analysis 0**Miles to Destination Analysis** 3

.1 - 5	232	70.5 %
05 - 10	8	2.4 %
10 - 15	72	21.9 %
15 - 20	15	4.6 %
20 - 25	2	0.6 %

Miles to Base Analysis

.1 - 5	1	100.0 %
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Crew Shift Assignments Analysis			4
1	158	33.8 %	
2	151	32.3 %	
3	158	33.8 %	
Responded From Assignments Analysis			4
Hospital	26	5.6 %	
On Street in City	29	6.2 %	
On Street out of City	7	1.5 %	
Station 1	219	46.9 %	
Station 3	186	39.8 %	
District Assignments Analysis			4
Non-Resident	48	10.9 %	
Resident	392	89.1 %	
Location City Analysis			4
GRANITE CITY	464	99.4 %	
MADISON	3	0.6 %	
Location County Analysis			4
MADISON	467	100.0 %	
Location Type Analysis			4
Home / Residence	306	65.5 %	
Farm / Ranch	6	1.3 %	
Office / Business / Ind	26	5.6 %	
Street / Highway	29	6.2 %	
Public Building / Area	26	5.6 %	
Residential Institution	24	5.1 %	
Other Specified Location	46	9.9 %	
Education Facility	2	0.4 %	
Not Applicable	1	0.2 %	
	1	0.2 %	
EMS Assignments Response Type Analysis			4
911 Response (Scene)	446	95.5 %	
Intercept	1	0.2 %	
Interfacility Transport	16	3.4 %	
Medical Transport	2	0.4 %	
Public Assistance/Other Not Listed	3	0.6 %	
EMS Assignments Response Mode Analysis			4
Non Emergency No Lights or Siren	63	13.5 %	
Emergency With Lights and Siren	403	86.3 %	
Not Applicable	1	0.2 %	
EMS Assignments Transport Type Analysis			4
D.O.A.	6	1.4 %	
Not Applicable	2	0.5 %	
Patient Refused Care	97	22.0 %	
Treat/Release	3	0.7 %	
Treat/Transfer Care	2	0.5 %	
Treat/Transport	330	75.0 %	
Destination Analysis			4
*No Transport	110	25.0 %	
*Residence	6	1.4 %	
Anderson Hospital Maryville	20	4.5 %	
St. Anthony's Hospital Alton	1	0.2 %	

*Gateway Regional Medical Center	219	49.8 %
Memorial Hospital Belleville	3	0.7 %
Christian Hospital Northeast	7	1.6 %
Missouri Baptist Medical Center	1	0.2 %
John Cochran VA- St. Louis	1	0.2 %
St. Louis University Hospital - Main	20	4.5 %
DePaul Health Center	1	0.2 %
SSM Cardinal Glennon Children's Hospital	10	2.3 %
St. Louis Children's Hospital	3	0.7 %
Barnes-Jewish Hospital - South	23	5.2 %
St. Mary's Hospital	1	0.2 %
*Granite Nursing & Rehab	4	0.9 %
The Fountains	4	0.9 %
*Stearns Nursing & Rehab	5	1.1 %
Fountainview Memory Center	1	0.2 %

Destination Analysis (Trauma)

*No Transport	9	15.3 %
Anderson Hospital Maryville	4	6.8 %
*Gateway Regional Medical Center	31	52.5 %
St. Louis University Hospital - Main	5	8.5 %
SSM Cardinal Glennon Children's Hospital	1	1.7 %
Barnes-Jewish Hospital - South	9	15.3 %

Destination Determination Analysis

4

Closest Facility (None Below)	153	34.8 %
Not Applicable	102	23.2 %
Patient / Family Choice	149	33.9 %
Patient physician choice	26	5.9 %
Managed Care	4	0.9 %
Medical Control	3	0.7 %
Diversion / Bypass	2	0.5 %
On-line Medical Direction	1	0.2 %

Insurance Providers Analysis

4

AARP MEDICARE COMPLETE	2	0.5 %
Advantra Coventry	1	0.2 %
Advantra GHP	2	0.5 %
Advantra Gold Advantage	1	0.2 %
Advantra PPO	1	0.2 %
Aetna	2	0.5 %
Aetna COVENTRY	1	0.2 %
Aetna HMO	1	0.2 %
Aetna medicare PPO	2	0.5 %
Anderson V#	1	0.2 %
Anthem BCBS California	1	0.2 %
Anthem Blue Cross	2	0.5 %
AnthemBCBS	1	0.2 %
Auxient Cigna	1	0.2 %
Bc No or MO	1	0.2 %
BC OF IL	1	0.2 %
BC OF IL PPO	1	0.2 %
BCBS	1	0.2 %
BCBS IL	5	1.1 %
BCBS IL MARKETPLACE	2	0.5 %
BCBS of IL	1	0.2 %
BCBS PA	1	0.2 %
Blue Cross Blue Shield IL	1	0.2 %
Blue Cross IL Medicaid	2	0.5 %
Cigna	1	0.2 %
Cigna HMO	2	0.5 %
Cigna Other	1	0.2 %

Commercial 1	1	0.2 %
Coventry MCR 25133	1	0.2 %
ESSENCE	1	0.2 %
Essence Healthcare	1	0.2 %
Golden Rule Insurance	1	0.2 %
HarMONY HEALTH PLAN	1	0.2 %
Harmony Health Plan IL	2	0.5 %
Healthchoice Illinois	1	0.2 %
Healthlink Open Access	1	0.2 %
Humana Gold Choice	4	0.9 %
Humana HMO	1	0.2 %
Humana MEDICARE	1	0.2 %
IL Medicaid	1	0.2 %
Illini Care HP	1	0.2 %
Illinicare H P	1	0.2 %
Illinois Medicaid	4	0.9 %
IP MCARE LEVEL OF CARE	1	0.2 %
Medicaid Illinois	17	3.9 %
Medicaid Meridian Health Plan	1	0.2 %
Medicaid PA	1	0.2 %
Medicare	2	0.5 %
Medicare /Medicare Part A	1	0.2 %
Medicare A&B	2	0.5 %
Medicare Advantage UHC	3	0.7 %
Medicare Complete	22	5.0 %
Medicare Essence	1	0.2 %
Medicare Health Insurance	2	0.5 %
Medicare HMO	2	0.5 %
Medicare Mutual Of Omaha	2	0.5 %
Medicare Mutual Omaha PO 1602	86	19.5 %
Medicare Parts A & B	3	0.7 %
Medicare PARTS A AND B	1	0.2 %
Medicare PATRS A & B	1	0.2 %
Meridian	2	0.5 %
Meridian health	2	0.5 %
MerIDIAN HEALTH PLAN	2	0.5 %
MerIDIAN HEALTH PLAN DA	1	0.2 %
Meridian Medicaid HMO	28	6.4 %
Meridian medicare	1	0.2 %
Missouri Medicaid	1	0.2 %
Molina	3	0.7 %
MoLINA HEALTHCARE OF IL	14	3.2 %
Molina Healthcare of IL	1	0.2 %
MuLTIPLAN ADMINISTRATIVE CONCEPTS	1	0.2 %
N/A	6	1.4 %
No Secondary Insurance	2	0.5 %
No Transport	7	1.6 %
null	12	2.7 %
Premiera BCBS	1	0.2 %
Seiu Healthcare HL	1	0.2 %
Self Pay	125	28.4 %
State OF IL EMPL HLTHLINK	2	0.5 %
Tricare CHAMPUS	1	0.2 %
UHC MCR 87726	1	0.2 %
UHC SECURE HORIZONS	1	0.2 %
UHC Secure Horizons/UHC Medicare HMO	1	0.2 %
UMR UHC	1	0.2 %
United Healthcare	2	0.5 %
United Healthcare Choice	4	0.9 %
United Healthcare Salt Lake	1	0.2 %
Va PAY	1	0.2 %
Wellcare	2	0.5 %
WeLLCARE MEDICARE HMO	1	0.2 %

Wellcare PO Box 31372	1	0.2 %
Worker's Compensation	1	0.2 %

Dispatch Complaint Assignments Analysis

4

Abdominal Pain	8	1.7 %
Assault	1	0.2 %
Assist invalid	43	9.2 %
Back pain (non traumatic)	1	0.2 %
Breathing problems	61	13.1 %
Cardiac/Respiratory arrest	7	1.5 %
Chest pain	25	5.4 %
Choking	1	0.2 %
Convulsions/Seizure	12	2.6 %
Diabetic problems	3	0.6 %
Falls/Back injury (traumatic)	39	8.4 %
Headache	1	0.2 %
Heart Problems	3	0.6 %
Hemorrhage/Laceration	5	1.1 %
Nature unknown	16	3.4 %
Overdose/Ingestion/Poisoning	21	4.5 %
Pregnancy/Childbirth/Miscarriage	2	0.4 %
Psych/Suicide	14	3.0 %
Sick case	80	17.1 %
Stab/Gunshot wound	2	0.4 %
Stroke(CVA)	9	1.9 %
Traffic accident	21	4.5 %
Transfer/Interfacility/Palliative Care	41	8.8 %
Traumatic injuries	15	3.2 %
Unconscious/Fainting	23	4.9 %
Unknown Problem Man Down	13	2.8 %

Total Number Of Patients

4

Patient Age Analysis

18-35	64	14.5 %
36-65	166	37.7 %
65+	191	43.4 %
Less Than 18	19	4.3 %

Patient Gender Analysis

Female	218	49.5 %
Male	222	50.5 %

Patient Ethnic Analysis

Black	62	14.1 %
Hispanic	5	1.1 %
Other	1	0.2 %
Unknown	1	0.2 %
White	371	84.3 %

Patient Pre Existing Conditions Analysis

7

"POTS"	1	0.1 %
A-Fib	16	2.1 %
AAA	1	0.1 %
ABD pn	1	0.1 %
ABlasion	1	0.1 %
Acid Reflux / GERD	5	0.6 %
Addiction	3	0.4 %
ADHD	1	0.1 %
ADRENAL INSUFFICIENCY	1	0.1 %

AFIB	3	0.4 %
Alcoholism	6	0.8 %
Alzheimers disease	4	0.5 %
Anemia, pernicious	1	0.1 %
Anxiety	23	3.0 %
Aortic Valve Replacement	1	0.1 %
Arthritis, osteo	4	0.5 %
Arthritis, rheumatoid	1	0.1 %
Asthma	16	2.1 %
Autism	1	0.1 %
Back pain	3	0.4 %
Bi-polar	3	0.4 %
Bilateral leg amputations	1	0.1 %
BILE DUCT SURGERY	1	0.1 %
Bladder cancer	1	0.1 %
Blood clots	1	0.1 %
BRAIN TUMOR	2	0.3 %
Breast cancer	1	0.1 %
Bronchitis	1	0.1 %
Bypass	2	0.3 %
Bypass surgery	1	0.1 %
CABG	2	0.3 %
Cancer	10	1.3 %
Cardiac	40	5.1 %
Cardiac monitor	1	0.1 %
CDIFF	1	0.1 %
Celiac's	1	0.1 %
CELLULITIS	1	0.1 %
CEREBRAL PALSY	1	0.1 %
CHF	29	3.7 %
CHhronic back pain	1	0.1 %
Chronic back pain	2	0.3 %
Chronic bronchitis	1	0.1 %
Chronic KIDNEY DISEASE	1	0.1 %
Chronic ulcerative colitis	1	0.1 %
Chronic uRINARY TRACT INFECTION	1	0.1 %
CIRRHOSIS OF THE LIVER	1	0.1 %
Colitis	1	0.1 %
CoLON CANCER	1	0.1 %
COPD	53	6.8 %
CP	1	0.1 %
CVA	11	1.4 %
Defibillator	1	0.1 %
Defibrillator	2	0.3 %
Dementia	18	2.3 %
Depression	21	2.7 %
Diabetes	2	0.3 %
Diabetes encephalitis	1	0.1 %
Diabetes type 1	26	3.3 %
Diabetes type 2	41	5.3 %
Dialysis / Renal Failure	1	0.1 %
Divericulitis	1	0.1 %
Diverticulitis	1	0.1 %
Drug abuse	15	1.9 %
Emphysema	8	1.0 %
Enometrial ablation	1	0.1 %
Epilepsy	1	0.1 %
Foot Amputation (partial)	1	0.1 %
G TUBE	1	0.1 %
G-tube	1	0.1 %
Gall stones	1	0.1 %
Gallbladder disease	1	0.1 %
Gastroparesis	1	0.1 %

GERD	2	0.3 %
GILBERTS SYNDROME	1	0.1 %
glaucoma	1	0.1 %
Gout	4	0.5 %
GRAVES	1	0.1 %
HASHIMADA	1	0.1 %
Hep C	1	0.1 %
Hepatitis C	1	0.1 %
Hernia	1	0.1 %
Herpes	3	0.4 %
High Cholesterol	1	0.1 %
HOSPICE	1	0.1 %
HTN	45	5.8 %
Hypercholesterolemia	10	1.3 %
Hyperkalemia	1	0.1 %
Hyperlipidemia	1	0.1 %
Hypertension	1	0.1 %
Hypertension	75	9.6 %
Hypothyroidism	7	0.9 %
INSOMNIA	1	0.1 %
intercystic lung disease	1	0.1 %
IV drug user	1	0.1 %
Kidney failure	2	0.3 %
Kidney PROBLEMS	1	0.1 %
Kidney Stones	1	0.1 %
Knee replacement	1	0.1 %
Knee surgery	1	0.1 %
Left leg amputation	1	0.1 %
Leg Amputation	1	0.1 %
Liver cx	1	0.1 %
Liver disease	1	0.1 %
Liver FAILURE	1	0.1 %
Liver Transplant	1	0.1 %
LUNG CANCER	1	0.1 %
Lung cx	1	0.1 %
Mastectomy	2	0.3 %
MI	19	2.4 %
Mitral valve prolapse	1	0.1 %
Mood disorder	1	0.1 %
MS	3	0.4 %
N/A	2	0.3 %
Neuropathy	2	0.3 %
NON Ambulatory	1	0.1 %
NON verbal	1	0.1 %
NONE	29	3.7 %
NONE Reported	3	0.4 %
Obesity	3	0.4 %
Osteoarthritis	1	0.1 %
Osteoporosis	1	0.1 %
Pacemaker	17	2.2 %
Parkinsons	4	0.5 %
Peptic Ulcers	1	0.1 %
Pneumonia	8	1.0 %
Pregnancy	2	0.3 %
PSYCH	2	0.3 %
PTSD	6	0.8 %
Pulmonary Fibrosis	1	0.1 %
PVCS	1	0.1 %
Renal Failure	8	1.0 %
ReYNOLDS DISEASE	1	0.1 %
RSV	1	0.1 %
Schizophrenia	10	1.3 %
Seizures	16	2.1 %

Sleep apnea	1	0.1 %
SMOKER	1	0.1 %
SPINAL STENOSIS	1	0.1 %
Stage 4 lung cancer	1	0.1 %
Staph infection	1	0.1 %
StENT	2	0.3 %
Stents	2	0.3 %
Stints	1	0.1 %
Stomach problems	1	0.1 %
Stroke	6	0.8 %
Suicide attempts	1	0.1 %
SVT	1	0.1 %
Thyroid	2	0.3 %
TIA	2	0.3 %
TOURETTES	1	0.1 %
Transient Ischemic Attack	2	0.3 %
Tubal ligation	1	0.1 %
Ulcer	1	0.1 %
Unknown	6	0.8 %
Unknown cardiac	1	0.1 %
UTI	6	0.8 %
Vertigo	2	0.3 %

Patient Primary Illness Assessment Analysis

24

Abdominal pain/problems	22	7.9 %
Airway Obstruction	1	0.4 %
Altered level of consciousness	15	5.4 %
Behavioral/psychiatric disorder	10	3.6 %
Cardiac arrest	9	3.2 %
Cardiac rhythm disturbance	2	0.7 %
Chest pain/discomfort	23	8.3 %
Diabetic symptoms	8	2.9 %
Hypovolemia/shock	2	0.7 %
Inhalation injury (toxic gas)	1	0.4 %
Poisoning/drug ingestion	15	5.4 %
Pregnancy/OB delivery	3	1.1 %
Respiratory Arrest	1	0.4 %
Respiratory Distress	45	16.2 %
Seizure	4	1.4 %
Stroke/CVA	5	1.8 %
Syncope/fainting	17	6.1 %
Other	93	33.6 %
Unknown	1	0.4 %

Patient Primary Trauma Cause Assessment Analysis

Bites	1	1.5 %
Blunt/Thrown Object	2	3.1 %
Falls	40	61.5 %
Machinery Accident	1	1.5 %
Motor Vehicle Crash	7	10.8 %
Other	6	9.2 %
Pedestrian vs MV	2	3.1 %
Stabbing Assault	1	1.5 %
Stabbing/Cutting Accidental	2	3.1 %
Unknown	3	4.6 %

Procedures Administered Analysis

24

Airway position - head-tilt chin-lift	7	0.3 %
Airway-CPAP	10	0.4 %
Airway-King LT Blind Insertion Airway Device	1	0.0 %
Airway-Nebulizer Treatment	1	0.0 %
Assessment-Adult	420	17.0 %

Assessment-Pediatric	15	0.6 %
Bandage - compression	2	0.1 %
Bandage - pressure	2	0.1 %
Bandage - sterile	3	0.1 %
Blood glucose analysis	476	19.3 %
Capnography (CO2 indicator)	17	0.7 %
Capnography (ETCO2 Monitor)	10	0.4 %
Cervical collar application	21	0.9 %
Cleansed wound	2	0.1 %
Clothing removed	1	0.0 %
Cold pack application	2	0.1 %
Contact Medical Control	13	0.5 %
CPR	55	2.2 %
CPR-Stop	1	0.0 %
Defibrillation - direct	8	0.3 %
Defibrillation-Placement for Monitoring/Analysis	2	0.1 %
ECG - 12 lead	136	5.5 %
ECG - 4 lead	204	8.3 %
ECG 15 lead	1	0.0 %
Endotracheal intubation	8	0.3 %
Intraosseous insertion	5	0.2 %
Intravenous established	195	7.9 %
Intravenous maintained	16	0.6 %
Intravenous Unsuccessful I	64	2.6 %
LUCAS Chest Compression SystemI	4	0.2 %
Moved by long spine board	6	0.2 %
Moved by manual lift/carry	147	6.0 %
Moved by stairchair	45	1.8 %
Nasopharyngeal airway insertion	2	0.1 %
Oropharyngeal airway insertion	6	0.2 %
Patient Loaded	2	0.1 %
Patient Off-Loaded	8	0.3 %
Position Pt - modified trendelenberg	1	0.0 %
Position Pt - semi-fowlers	36	1.5 %
Position Pt - supine	1	0.0 %
Pulse Oximetry	161	6.5 %
Sling	2	0.1 %
Spinal immobilization	2	0.1 %
Splint - extremity	4	0.2 %
Stroke Assessment	31	1.3 %
Suction - bulb	1	0.0 %
Suction - endotracheal	1	0.0 %
Suction - upper airway	3	0.1 %
Temperature Measurement (Tympanic)	11	0.4 %
Transcutaneous pacing	1	0.0 %
Transported on stretcher secured with belts	265	10.8 %
Transported secured in personal child seat	4	0.2 %
Transported secured in unit child seat	1	0.0 %
Transported w/belt on captain chair	1	0.0 %
Venous Access-Extremity	1	0.0 %
Ventilation assist - BVM	18	0.7 %
Wound Care-General	1	0.0 %

Medications Administered Analysis

3

Adenosine (adenocard)	3	0.9 %
Albuterol	28	8.0 %
Amiodarone	1	0.3 %
Aspirin	29	8.3 %
Dexamethasone sodium phosphate (Decadron)	11	3.2 %
Dextrose 10%	3	0.9 %
Epinephrine HCL (1:10,000)	29	8.3 %
Etomidate	2	0.6 %
Insta Glucose	2	0.6 %



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Shari Grim
Treasurer

City of Granite City
Bill List for Month of December 2019
City Council Meeting of January 7, 2020

<u>Fund #</u>	<u>Summary</u>	<u>Amount</u>
10	General Fund	\$ 1,641,451.84
15	Granite City Cinema	\$ 41,543.79
25	Drug Traffic Prevention	\$ 22,228.68
30	Motor Fuel Tax Fund	\$ 73,744.69
64	Bellmore Village	\$ 4,184.77
65	Tax Incremental Financing	\$ 192,590.07
66	TIF 1991A Taxable Bond Fund	\$ 39,231.25
67	TIF Nameoki Commons Fund	\$ 5,565.42
68	TIF Port District	\$ 916.67
69	RTE 203 TIF Fund	\$ 587,444.44
70	Sewage Treatment Plant Fund	\$ 627,078.89
71	Sewer System Fund	\$ 387,378.48
	Total	<u>\$ 3,623,358.99</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	M&M SERVICE CO	PARK/GASOLINE & DIESEL FUE	534.57
		BENEFIT WALLET	TOWNSHIP/HSA FUNDING	37,500.00
		FIRST BANK	SAMS CLUB	96.75
		HAROLD BELLINGER	TR/CREDIT OVERCHARGE REIMB	<u>100.00</u>
			TOTAL:	38,231.32
MAYOR	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	MR/FOOD STORAGE WRAPPING P	15.99
			MR/CHRISTMAS CARDS	65.51
		ABSOPURE WATER CO	MR/WATER	34.75
		CALL ONE	YC/PHONE BILL	92.71
			MR/PHONE BILL	16.99
		CITY OF G C HEALTH CLAIM	MR/HEALTH INSURANCE FUND	4,937.25
		ELECTRONIC COMMERCE LINK, INC.	ED/DECEMBER MONTHLY HOSTIN	145.00
		GARDEN GATE TEA ROOM	COOKIES FOR CHRISTMAS TREE	84.00
		LUEDERS/ROBERTSON/KONZEN LLC	LG/PERSONNEL/LABOR/EMPLOY	420.00
		PACE TRUE VALUE HARDWARE	PW/HOOKS/CHRISTMAS LIGHTS	15.33
		RECORDER OF DEEDS	W&B REL	50.00
			SEW REL	23.00
		AT&T	MR/PHONES	117.38
			JANITOR/PHONES	33.54
			ED/PHONES	33.54
		UMB BANK-WWTP BOND	SRS 2017	848.00
		US POSTAL SERVICE	MR/POSTAGE	15.40
		VERIZON WIRELESS	MR/PHONE BILL	150.85
			MR/PHONE BILL	150.85
		BENEFIT ADMINISTRATIVE SYSTEMS	MR/FLEXIBLE SPENDING ACCOU	27.78
		BENEFIT WALLET	MR/HSA FUNDING	7,500.00
		REX ENCORE MEDIA LLC	ED/SHOP SMALL SPONSORSHIP	1,000.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	1.41
			COPY MACHINE	1.42
		CATHRYN A. HAMILTON	ED/CONTRACTUAL COMPENSATIO	<u>7,000.00</u>
			TOTAL:	22,780.70
CITY CLERK	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	CL/BALLPOINT PENS/DESK ORG	16.11
			CL/STORAGE CARD/COCOA/COFF	103.51
			CL/BINDER/LABELS/PLASTIC S	70.84
		ABSOPURE WATER CO	CL/WATER	55.65
		CALL ONE	CL/PHONE BILL	16.99
		CITY OF G C HEALTH CLAIM	CL/HEALTH INSURANCE FUND	3,512.99
		IL DEPT/PUBLIC HEALTH	CL/MONTHLY DEATH CERT CHAR	916.00
		INTRNT'L SECURITY PRODUCTS	CL/DEATH CERTIFICATE PAPER	667.90
		AT&T	CL/PHONES	167.68
		US POSTAL SERVICE	CL/POSTAGE	1,535.95
		VERIZON WIRELESS	CL/PHONE BILL	46.95
			CL/PHONE BILL	46.95
		BENEFIT ADMINISTRATIVE SYSTEMS	CL/FLEXIBLE SPENDING ACCOU	27.78
		BENEFIT WALLET	CL/HSA FUNDING	10,000.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	<u>56.64</u>
			TOTAL:	17,241.94
TREASURER	GENERAL FUND	ABSOPURE WATER CO	TR/WATER	27.80
		CALL ONE	TR/PHONE BILL	16.99
		CITY OF G C HEALTH CLAIM	TR/HEALTH INSURANCE FUND	3,272.57
		IL MUNICIPAL TREASURER ASSOCIATION	TR/RE-CERTIFICATION/GRIM	55.00
		PRESTIGE PRINTING CO.	TR/WINDOW ENVELOPES	283.00
		AT&T	TR/PHONES	167.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		US POSTAL SERVICE	TR/POSTAGE	264.65
		VERIZON WIRELESS	TR/PHONE BILL	46.95
			TR/PHONE BILL	46.95
		UNSELL, SCHATTNIK & PHILLIPS, PC	TR/COLLECTION ATTORNEY FEE	23.34
		SHARI GRIM	TR/BANKING MILEAGE/200MILE	116.00
			TR/IMTA INSTITUTE/318MILES	184.44
		BENEFIT WALLET	TR/HSA FUNDING	12,500.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	15.50
		FIRST BANK	PANERA BREAD	7.63
			TGI FRIDAYS	18.81
			BIAGGIS	24.34
			DOUBLE TREE BY HILTON	524.16
		REBECCA J COAKLEY	TR/BANKING MILEAGE/45 MILE	26.10
			TOTAL:	17,621.91
FINANCIAL ADMINISTRATI	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	MR/FOOD STORAGE WRAPPING P	14.99
		AMEREN ILLINOIS- ELECTRIC	CH/ELECTRICITY	2,195.05
			GRANTS/ELECTRICITY	95.28
		IL POWER MARKETING	1331 NIEDRINGHAUS	1,084.18
		ARAMARK UNIFORM SVCS INC	FA/MATS	620.94
			FA/MATS	620.94
			FA/MATS	620.94
			FA/MATS	620.94
		BARCOM	CENTRAL STATION MONITORING	75.00
		BESTCO BENEFIT PLANS, LLC	RM/JANUARY PREMIUM	5,059.17
		BLUE CROSS BLUE SHIELD	RM/JANUARY HEALTH PREMIUMS	162,379.30
		CALL ONE	FA/PHONE BILL	11.61
		CHARTER COMMUNICATIONS	FA/BUSINESS INTERNET	104.99
			FA/BUSINESS TV	71.31
		CITY OF G C HEALTH CLAIM	FA/HEALTH INSURANCE FUND	1,920.15
		28-DIMOND BROS.-EDWARDSVILLE	RM/ARGONAUT INSURANCE	135,705.00
			RM/SAFETY NATIONAL CASUALT	81,238.07
			RM/ZURICH AMERICAN INSURAN	134,025.00
			RM/AGCS MARINE INSURANCE C	35,048.00
		GUARANTEE ELECTRICAL CON CO	FA/ELECTRICAL REPAIRS/TREA	410.20
		IL AMERICAN WATER CO	20TH ST	26.06
			1815 DELMAR AVE	26.06
		JUNEAU ASSOCIATES INC.	2019 RAIN FLOODING RELIEF	136.00
			2019 MCCD HMA PROGRAM (201	3,914.35
			2019 MCCD HMA (2019 MCCD F	1,224.35
			2019 FUNDING MCCD SLURRY S	932.10
		M&M SERVICE CO	TOWNSHIP/GASOLINE	1,327.07
			LIBRARY/GASOLINE	50.62
		PACE TRUE VALUE HARDWARE	FA/REPAIRS/WOMANS RESTROOM	10.14
			FA/FILTER FOR SHOP VAC	29.99
			FA/EXTRA KEY/WOMANS RESTRO	1.89
			FA/WOMANS RESTROOM GROUND	35.45
			FA/EXTRA KEY/REAR ENTRANCE	9.45
			PACE TRUE VALUE HARDWARE	4.29
			FA/REPAIRS/WOMENS RESTROOM	65.89
		GATEWAY PEST CONTROL	FA/SPRAY FOR INSECTS	125.00
		AT&T	FA/PHONES	134.14
		SHERWIN-WILLIAMS CO	FA/REPAIRS WOMANS RESTROOM	17.57
			FA/WOMANS RESTROOM/GROUND	136.96
			FA/REPAIRS/LADIES RESTROOM	38.05
			FA/REPAIRS/LADIES RESTROOM	7.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FA/REPAIRS/WOMENS RESTROOM	18.61
		TITAN INDUSTRIAL CHEMICALS LLC	FA/CLEANING SUPPLIES	369.65
			FA/SUPPLIES	249.25
			FA/CLEANING SUPPLIES	575.25
		US POSTAL SERVICE	FA/POSTAGE	20.60
		VERIZON WIRELESS	FA/PHONE BILL	28.41
			FA/PHONE BILL	28.41
		STATE FARM INS	RM/JANUARY LIFE PREMIUMS	641.70
		SERVPRO	2019	8,000.00
		BENEFIT WALLET	FA/HSA FUNDING	7,500.00
		ALVIN C. PAULSON	RM/FUNKHOUSER LEGAL FEE	126.00
		ADVANCED ELEVATOR CO., INC.	FA/NOVEMBER/MONTHLY MAINT	185.00
			FA/DECEMBER/MONTHLY MAINT	185.00
		SHRED-IT USA LLC	FA/SHREDDING	243.58
			FA/SHREDDING	129.57
		SUPERIOR ELEVATOR INSPECTIONS LLC	FA/INSPECTION/ELEVATOR/CIT	170.00
		ICON MECHANICAL CONST & ENGINEERING, L	FA/REPAIR HEATING UNIT	215.45
			FA/REPAIRS AC UNIT/CLERKS	501.20
		WATTS COPY SYSTEMS INC	COPY MACHINE	1.42
		CONDUENT HR CONSULTING, LLC	RM/OCTOBER 2019 SERVICE FE	139.50
		FIRST BANK	MR/SAMS CLUB	8.68
		THOMAS MCGEE GROUP	RM/DECEMBER 2019 TPA FEE	450.00
		THOMAS MCGEE GROUP	WORKCOMP	9,230.74
			WORKCOMP/LIABILITY	47,000.00
			WORKCOMP/LIABILITY	12,431.91
			WORKCOMP/LIABILITY	711.75
			WORKCOMP/LIABILITY	12,367.36
			WORKCOMP	8,640.72
			WORKCOMP	12,195.40
		DEARBORN NATIONAL LIFE	RM/JANUARY PREMIUMS	2,812.02
		PRIDE CLEANING AND RESTORATION	2019 STORM DAMAGE	5,014.17
			2019 STORM DAMAGE	9,764.38
			2019 STORM DAMAGE	11,514.67
		ALAN ENVIRONMENTAL PRODUCTS INC	FA/CLEANING SUPPLIES	278.53
			FA/CLEANING SUPPLIES	<u>293.92</u>
			TOTAL:	722,216.55
IT DEPARTMENT	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	IT/NETWORK ADAPTER	85.77
			IT/LOGITECH WIRELESS KEYBO	39.98
			IT/PO/LEXMARK DRUM	124.36
			IT/PO/FLASH DRIVE/DATA TRA	733.80
			IT/PO/TONER	799.75
			IT/PO/BLANK INK TANK	27.98
			IT/PO/HDMI CABLES	44.92
			IT/FA/TONER	89.00
			IT/PO/COLOR MULTI PACK	55.90
		NETWORKS 2000, INC	IT/DEFECTIVE MEDIA RETENTI	288.00
		CDW GOVERNMENT INC	IT/PO/VMWARE	1,765.55
		CITY OF G C HEALTH CLAIM	IT/HEALTH INSURANCE FUND	1,226.45
		TYLER TECHNOLOGIES INC	IT/PO/BUILDING PROJECTS/MA	2,687.69
		VERIZON WIRELESS	IT/PHONE BILL	56.95
			IT/PHONE BILL	56.95
		BENEFIT WALLET	IT/HSA FUNDING	5,000.00
		IDEMIA IDENTITY & SECURITY USA LLC	IT/PO/ANNUAL MAINTENANCE	3,582.00
		BOARD OF TRUSTEES OF SIUE	IT/ACCOUNT #765053/TADAKA	10,975.36
		INTELLITECH CORPORATION	IT/SD CARD/TOUBLESshoot INT	1,998.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FIRST BANK	GENETEC	235.00
			MXTOOLBOX	20.00
		CONNECTWISE, LLC	IT/MASTER MONTHLY AGREEMEN	1,063.92
			TOTAL:	30,958.08
POLICE	GENERAL FUND	PIASECKI POLYGRAPH, LLC	PO/WHITECOTTON/POLYGRAPH E	200.00
		AMEREN ILLINOIS- ELECTRIC	PO/ELECTRICITY	1,338.51
			TRAFFIC SIGNALS/ELECTRICIT	3,335.70
		AMERICAN TRAFFIC SOLUTIONS	TR/RED LIGHT CAMERA FEES/O	10,942.00
			TR/RED LIGHT CAMERA FEES/C	10,777.00
		IL POWER MARKETING	2330 MADISON AVE	972.35
		BLUE CROSS BLUE SHIELD	RM/HUNAIK HEALTH PREMIUMS	373.83
			RM/SCHAEFER HEALTH PREMIUM	1,733.24
			RM/WALKENBACH HEALTH PREMI	625.75
		CALL ONE	PO/PHONE BILL	361.41
		CHARTER COMMUNICATIONS	PO/EXPANDED BASIC/DIGITAL	135.42
		CHUCK'S CAR CARE INC	CHUCK'S CAR CARE INC	240.92
		CITY OF G C HEALTH CLAIM	PO/HEALTH INSURANCE FUND	11,232.53
		TECHNOLOGY MANAGEMENT REV FUND	PO/COMM CHARGES ACCT T8889	900.40
		GALL'S INC	PO/BASTILLA/CLOTHING ALLOW	158.71
			PO/KLUMPP A/CLOTHING ALLOW	173.31
			PO/KLUMPP A/CLOTHING ALLOW	57.76
			PO/REYNOLDS/CLOTHING ALLOW	226.30
			PO/ARNOLD/CLOTHING ALLOWAN	101.91
		GC POLICE PENSION FUND	PO/VIDEO GAMING TAX TRANS/	8,390.67
		HEROS IN STYLE	PO/STACY/CLOTHING ALLOWANC	133.19
			PO/COSTELLO/CLOTHING ALLOW	89.90
			PO/BREMER/CLOTHING ALLOWAN	518.01
			PO/REYNOLDS/CLOTHING ALLOW	681.54
			PO/VALENZUELA/3 SHIRTS	198.75
			PO/KLUMPP E/CLOTHING ALLOW	44.95
			PO/HUNTER/CLOTHING ALLOWAN	7.99
			PO/BREMER/CLOTHING ALLOWAN	255.55
		IL AMERICAN WATER CO	2330 MADISON AVE	58.05
		KIERSKI APPLIANCE	PO/BOILDER ROOM/REPAIR DRY	182.00
		LEON UNIFORM CO INC	PO/PARKINSON/CLOTHING ALLO	414.99
			PO/BEISHIR/CLOTHING ALLOWA	414.99
			PO/HARTIN/CLOTHING ALLOWAN	414.99
			PO/DECKARD/CLOTHING ALLOWA	4.95
			PO/GODAIR/CLOTHING ALLOWAN	53.90
			PO/HARTIN/CLOTHING ALLOWAN	121.96
			PO/VALENCIA/CLOTHING ALLOW	46.97
			PO/NORDSTROM/CLOTHING ALLO	228.84
		M&M SERVICE CO	PO/GASOLINE	6,899.26
		MAJOR CASE SQUAD/GREATER ST LOUIS	PO/TRAINING/13 OFFICERS	975.00
		MOTOROLA SOLUTIONS, INC.	PO/STARCOM 21 NETWORK MONT	2,772.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PO/LAUND DET/HANDWASH/CUPS	728.21
		RAY O'HERRON CO	PO/SKALSKY/HUNTER/CLOTHING	121.45
			PO/BEISHIR/CLOTHING ALLOWA	121.45
			PO/NICOLUSSI/CLOTHING ALLO	121.45
			PO/ROBERTS/CLOTHING ALLOWA	121.45
		OFFICE ESSENTIALS INC	PO/12 DZ PENS/KEY TAGS	125.62
			PO/BROWN ENVELOPES	87.48
		PACE TRUE VALUE HARDWARE	PO/CAR 31/TUBE SAND	19.00
			PO/GAS CARD READER	3.78
		LORI J. GIBBONS	PO/CLOTHING ALLOWANCE/ATHL	104.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PO/CLOTHING ALLOWANCE/ATHL	242.04
		POLICEMEN'S BENEVOLENT &	POLICE HEALTH INSURANCE	73,578.60
		GEORGE POPMARKOFF	RM/JANUARY PSEBA REIM/AUG	380.76
		AT&T	PO/PHONES	503.04
		HENRY SCHEIN INC	PO/LATEX GLOVES 2 CASES XL	199.80
		STATE INDUSTRIAL PRODUCTS	PO/BASEMENT LS/DRAIN MAINT	100.00
		TRANS UNION LLC	PO/BASIC SERVICE/TU DESKTO	95.00
		UNITED PETROLEUM SVC INC	PO/FR/GAS CARD READER/INST	6,010.54
		US POSTAL SERVICE	PO/POSTAGE	918.15
		VERIZON WIRELESS	PO/PHONE BILL	1,242.50
			PO/PHONE BILL	1,251.86
		THOMSON REUTERS WEST PAYMENT CTR	PO/SUBSCRIPTION/ARREST LAW	444.00
		ERIC BAILEY	PO/CLOTHING ALLOWANCE/GUN	328.95
			PO/CLOTHING ALLOWANCE/AMAZ	18.99
			PO/CLOTHING ALLOWANCE/GALL	60.51
		O'REILLY AUTOMOTIVE INC	PO/CAR 54/BATTERY/POWER MI	168.50
			PO/CAR 54/HUB EXTENSION/AN	29.98
			PO/CAR 54/5 QTS OIL/OIL FI	20.18
			PO/CAR 54/MINI LAMP	2.56
			PO/CAR 54/INTERIOR BULB/MI	22.87
			PO/CAR 35/SERPENTINE BELT	20.56
			PO/CAR 54/WIPER BLADES	33.68
			PO/CAR 54/WIPER FLUID	4.99
			PO/CAR 54/ANTI FREEZE	13.99
		BENEFIT ADMINISTRATIVE SYSTEMS	PO/FLEXIBLE SPENDING ACCOU	83.34
		BENEFIT ADMINISTRATIVE SYSTEMS LTD	PO/KLUMPF/DAYCARE REIMBURS	1,440.00
		BENEFIT WALLET	PO/HSA FUNDING	27,500.00
		ADVANCED ELEVATOR CO., INC.	PO/DEC 2019/MONTHLY SERVIC	185.00
		REX ENCORE MEDIA LLC	PO/APPLICATION FOR POLICE	878.00
		ARTHUR HECK JR	PO/CAR 54/CONSOLE/COVER/MI	91.00
			PO/CAR 54/DIRVER SIDE TURN	14.14
		VALVOLINE LLC	PO/OIL CHANGE	23.95
			PO/CAR 33/OIL CHANGE	17.00
			PO/WIPER BLADE	20.00
			PO/CAR 41/OIL CHANGE	56.99
			PO/CAR 22/OIL CHANGE/AIR F	40.95
			PO/CAR 24/OIL CHANGE/WIPER	63.95
			PO/CAR 31/OIL CHANGE/AIR F	65.95
			PO/CAR 25/OIL CHANGE	23.95
			PO/CAR 21/OIL CHANGE/AIR F	40.95
			PO/CAR 2/OIL CHANGE/WIPER	63.95
			PO/CAR 34/OIL CHANGE/WIPER	63.95
			PO/CAR 9/OIL CHANGE	36.95
			PO/CAR 4/OIL CHANGE/AIR FI	40.95
		ICON MECHANICAL CONST & ENGINEERING, L	PO/AUX BUILDING/REPAIR FUR	737.03
			PO/BOILER/QUARTERLY PREVEN	1,480.52
		WATTS COPY SYSTEMS INC	COPY MACHINE	13.39
		WEBER GRANITE CITY FORD	PO/CAR 38/ALTERNATOR/RADIA	1,689.38
			PO/CAR 14/NEW IGNITION KEY	364.10
		FIRST BANK	COUNTY INN	83.30
			HILTON	1,263.24
			HILTON	1,573.24
			SCHNUCKS	200.80
			WALMART	55.92
			DAIRY QUEEN	19.17
			DURACELL	65.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GREEK ISLANDS	100.00
			MCCORMACK	48.75
			SHELL	21.00
			BLACK DOG SMOKE	15.78
			CASEYS	8.83
			CIRCLE K	37.40
			MAIZE	17.05
			PANDA EXPRESS	12.38
			PORTILLOS	9.12
			PORTILLOS	15.63
			WENDYS	11.26
			WINGSTOP	19.36
			CIRCLE K	3.56
			AMAZON	91.78
			AMAZON	23.22
			AMAZON	18.98
			AMAZON	43.60
			AMAZON	82.19
			ANDY'S	30.30
			BP	26.30
			CHILDREN ID PROGRAM	321.75
			ICPC	125.00
			ILEAS	240.00
			MCKAY	21.98
			SCHNUCKS	241.12
			SCHNUCKS	347.05
			SCHNUCKS	432.97
			TRANSUNION	195.30
			TYR TACTICAL	29.15
			TYR TACTICAL	77.10
			DOUBLETREE OAKBROOK	447.99
			DOUBLETREE OAKBROOK	447.99
		CAROLYN D. ANTONOVICH	PO/RAYL/DOG FOOD	110.00
		FEDERAL EASTERN INTERNATIONAL LLC	PO/FLASH BANG TRAINING BOD	677.45
			TOTAL:	196,689.94
IRE & AMBULANCE	GENERAL FUND	A&H MECHANICAL CONTRACTING	FR/TOILET REPAIR/DIAPHRAGM	155.00
		ALL TYPE COMPRESSOR SVC	FR/PRESSURE SWITCH	89.77
			FR/POP VALVE	41.28
		AMEREN ILLINOIS- ELECTRIC	FR/ELECTRICITY	1,285.64
		IL POWER MARKETING	2300 MADISON AVE	312.19
		ANDRES MEDICAL BILLING LTD	FR/NOVEMBER COLLECTIONS	4,209.45
		BANNER FIRE EQUIPMENT INC	FR/FOAM TOTE/DRUM/PAIL	17,175.00
			FR/LEMASTER/CLOTHING ALLOW	57.99
			FR/BADGE	147.00
			FR/POWER HV LEATHER BOOTS	265.00
			FR/COOK/CLOTHING ALLOWANCE	269.00
			FR/BOOTS/COOK	170.99
			FR/CORD REEL/TRUCK REPAIR	968.22
			FR/TRANSMISSION/MOTOR MOUN	4,273.93
		BLUE CROSS BLUE SHIELD	RM/GREENE HEALTH PREMIUMS	625.75
			RM/LAPEIRE HEALTH PREMIUMS	1,733.24
			RM/DEROUSSE HEALTH PREMIUM	625.75
		CALL ONE	FR/PHONE BILL	240.72
		CITY OF G C HEALTH CLAIM	FR/HEALTH INSURANCE FUND	78,353.71
		FIREFIGHTERS LOCAL 253	FR/STOCKMAN/ITLS CLASS	150.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FR/LINNELL/PEPP CLASS	150.00
			FR/PROPE/STAICOFF/ACLS CL	450.00
		GC FIREFIGHTERS PENSION FUND	FR/VIDEO GAMING TAX TRANS/	8,390.67
		GLOBAL EMERGENCY PRODUCTS INC	FR/WIPER NOZZLE FOR ELEC.	23.55
		LEON UNIFORM CO INC	FR/KOSKIE J/CLOTHING ALLOW	13.99-
			FR/WALSH/CLOTHING ALLOWANC	61.93
			FR/SCHMITKE/SHIRT/EMBROID/	124.86
			FR/LUSICIC/CLOTHING ALLOWA	352.59
			FR/BONDS/CLOTHING ALLOWANC	25.80
			FR/TEBBE/CLOTHING ALLOWANC	119.95
			FR/KOSKIE J/CLOTHING ALLOW	67.96
			FR/TEBBE/CLOTHING ALLOWANC	154.98
		MADISON COUNTY COMMUNITY DEVELOPMENT	FR/FIRE TRUCK LOAN #6464	3,300.15
		M&M SERVICE CO	FR/GASOLINE & DIESEL FUEL	3,000.79
		MICK'S GARAGE	FR/STATE INSPECT/AMB #4443	33.00
			FR/STATE INSPECT/AMB #4449	33.00
			FR/STATE INSPECT/AMB #4447	33.00
			FR/STATE INSPECT/AMB #4440	33.00
		OVERHEAD DOOR COMPANY OF ST. LOUIS	FR/THIMBLE CABLE/FERREL AL	606.20
		PACE TRUE VALUE HARDWARE	FR/MAGNET TORPEDO LEVEL HA	18.13
			FR/TURN TIGHT PLUG	21.99
			FR/ALM SOFT DR STOP	6.99
		AT&T	FR/PHONES	503.03
		DANNY SHURTZ	FR/REIMBURSEMENT/PEPP CLAS	150.00
		SENTINEL EMERGENCY SOLUTIONS	FR/STRAIGHT TIP	213.00
			FR/COMPRESSOR NOT WORKING/	6,254.30
			FR/1" SMOOTH BORE KIT	213.00-
			FR/SUPPLIES	596.00
		UNITED PETROLEUM SVC INC	PO/FR/GAS CARD READER/INST	2,000.00
		US POSTAL SERVICE	FR/POSTAGE	1.00
		VERIZON WIRELESS	FR/MACHINE TO MACHINE ACTI	14.04
			FR/PHONE BILL	727.67
			FR/PHONE BILL	765.16
		JASON WILSON	FR/CLOTHING ALLOWANCE/5.11	67.98
		WISE SAFETY & ENVIRONMENTAL	FR/METHANE	349.06
		LIFE-ASSIST INC	FR/HAND SANITIZER	46.25
			FR/COMPACT UTILITY PACK/LA	150.00
			FR/COMPACT UTILITY PACK	45.00
			FR/HEARTSTART PADS	560.00
			FR/ENDO TUBES/GLOVES/TEST	1,609.90
			FR/EXAM GLOVES	400.00
		BENEFIT ADMINISTRATIVE SYSTEMS	FR/FLEXIBLE SPENDING ACCOU	55.55
		BENEFIT ADMINISTRATIVE SYSTEMS LTD	FR/LEVERICH/DAYCARE REIMBU	208.33
			FR/BRINKMEYER/DAYCARE REIM	1,020.30
			FR/LEVERICH/DAYCARE REIMBU	208.33
			FR/LEVERICH/DAYCARE REIMBU	208.33
		COADY SUTTON	FR/CLOTHING ALLOWANCE/AMAZ	29.99
		BENEFIT WALLET	FR/HSA FUNDING	180,000.00
		BATTERIES PLUS BULBS #641	FR/C ALKALINE BATTERIES	115.20
		ICON MECHANICAL CONST & ENGINEERING, L	FR/WINTER/PREVENTATIVE MAI	621.35
		ED CONNOLLY	RM/NOVEMBER PSEBA REIMBURS	348.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	20.29
		WEBER GRANITE CITY FORD	FR/MULTI POINT INSPECTION/	623.00
			FR/REPLACE BATTERY	319.90
			FR/2016 FORD SUPER DUTY/EN	5,184.20
		FIRST BANK	AIGAS	73.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AIGAS	99.33
			AIGAS	271.83
			AIGAS	25.70
			AIGAS	45.74
			MCKAY	49.99
			SAMS CLUB	49.44
			MCKAY	12.67
			ACE TRUE VALUE	97.10
			MCKAY	122.99
			MCKAY	13.99
			MCKAY	6.49
			PACE TRUE VALUE	7.98
			PACE TRUE VALUE	7.99
			PACE TRUE VALUE	26.68
			PACE TRUE VALUE	6.98
			WALMART	71.94
			WALMART	12.78
		TELEFLEX LLC	FR/NEEDLES/STABILIZER	<u>2,265.50</u>
			TOTAL:	334,614.97
CIVIL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	SIRENS/ELECTRICITY	361.59
		GLOBAL TECHNICAL SYSTEMS INC	FR/MEMORY CARD/3 NEW SIREN	600.00
		VERIZON WIRELESS	CD/PHONE BILL	56.95
			CD/PHONE BILL	56.95
		FIRST BANK	BUSINESS EQUIPMENT CENTER	<u>59.91</u>
			TOTAL:	1,135.40
SAFETY	GENERAL FUND	CALL ONE	RM/PHONE BILL	16.99
		CITY OF G C HEALTH CLAIM	RM/HEALTH INSURANCE FUND	7.50
		GATEWAY OCCUPATIONAL HEALTH	RM/CL/PHYSICAL	48.00
			RM/CL/DRUG SCREEN	49.50
		M&M SERVICE CO	RM/GASOLINE	28.99
		POLICEMEN'S BENEVOLENT &	POLICE HEALTH INSURANCE/KN	1,721.09
		AT&T	RM/PHONES	83.84
		VERIZON WIRELESS	RM/PHONE BILL	56.95
			RM/PHONE BILL	56.95
		WATTS COPY SYSTEMS INC	COPY MACHINE	1.42
		FIRST BANK	EB STL GREEN BUSINESS	<u>70.00</u>
			TOTAL:	2,141.23
BUILDING & ZONING	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	BZ/OFFICE SUPPLIES	30.34
			BZ/OFFICE SUPPLIES	79.14
		BELLEVILLE NEWS-DEMOCRAT	BZ/PUBLIC NOTICE/NAMEOKI R	230.88
			BZ/PUBLIC NOTICE/EDWARDS	150.96
		BUSINESS EQUIPMENT CTR	BZ/RETURN	38.99-
			BZ/GEL PENS	58.98
		CALL ONE	BZ/PHONE BILL	16.99
		CITY OF G C HEALTH CLAIM	BZ/HEALTH INSURANCE FUND	11,388.88
		IL STATE POLICE	BZ/LIVESCAN	867.75
		JUNEAU ASSOCIATES INC.	ASSIST GC COORDINATE/EMA/I	6,160.00
			CITY WIDE SEWER COLLECTION	840.00
			2019 ENGINEERING AGR/GENER	9,819.00
		M&M SERVICE CO	BZ/GASOLINE	181.08
		O'BRIEN TIRE/SVC CTR INC	BZ/TIRES/MOUNT/BALANCE/SCR	486.32
			BZ/TIRE REPAIR/BALANCE	25.00
		POLICEMEN'S BENEVOLENT &	POLICE HEALTH INSURANCE/WE	1,140.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RECORDER OF DEEDS	RECORDER FEE FOR PETITIONE	108.00
			DEMO LIEN/COND PROP NOTICE	216.00
			NOTICE	200.00
			COND PROP NOTICE	400.00
		AT&T	BZ/PHONES	234.74
		MICHAEL SLATON	BZ/VALUE OF PURCHASED PERM	1,803.75
		US POSTAL SERVICE	BZ/POSTAGE	480.75
		VERIZON WIRELESS	BZ/PHONE BILL	476.01
			BZ/PHONE BILL	476.01
		BENEFIT ADMINISTRATIVE SYSTEMS	BZ/FLEXIBLE SPENDING ACCOU	55.55
		BENEFIT WALLET	BZ/HSA FUNDING	22,500.00
		WAYNE LUNSFORD	BZ/VALUE OF PERMITS	1,753.50
		OPTUMHEALTH BANK ACH OPERATIONS	BZ/WATKINS	5,000.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	49.64
		FIRST BANK	AMERICAN PLANNING ASSOCIAT	95.00
			ILLINOIS STATE POLICE	100.00
			USPS	106.00
			WALGREENS	19.49
			TOTAL:	65,511.13
PUBLIC WORKS	GENERAL FUND	AIRGAS INC	PW/CYLINDER RENTAL	260.25
		AMEREN ILLINOIS- ELECTRIC	PW/ELECTRICITY	1,235.11
			ST LGHT CONT/ELECTRICITY	46,220.63
			LIGHTS/ELECTRICITY	3,476.68
			CHARGING STATION/ELECTRICI	37.21
		ANIMAL CARE CENTER	PW/ANIMAL #559/AUTOPSY CHA	82.00
			PW/WEILLNESS EXAM/XRAYS/ADV	162.78
			PW/MICRO CHIP	25.00
		ANIMAL EMERGENCY CENTER	PW/BLACK CAT EXAM/MEDICATI	393.02
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
		BLUFF CITY MINERALS CO.	PW/1" MINUS ROCK	378.54
			PW/1" MINUS ROCK	136.82
		BOBCAT OF ST LOUIS	PW/CUTTING EDGE/NUTS/BOLTS	284.46
		BUSINESS EQUIPMENT CTR	PW/BINDER CLIPS	8.98
		CALL ONE	PW/PHONE BILL	302.15
		CITY OF G C HEALTH CLAIM	PW/HEALTH INSURANCE FUND	95.20
		CSI	PW/SIDEWALK/CURB/APPROACH/	20.00
			PW/CONCRETE/WINTER SERVICE	44.00
			PW/CONCRETE/SIDWALK/CURB/A	44.00
			PW/ROAD PATCH/SINK HOLE	202.50
			PW/CONCRETE/ROAD PATCH/ROL	20.00
			PW/ROAD PATCH/SINKHOLE	202.50
		JOHN FABICK TRACTOR CO	PW/SHAFT PART/TRUCK #32	37.91
			PW/SWITCH PART/TRUCK #32	102.95
			PW/ENGINE PARTS/TRUCK #32	287.67
			PW/GASKET/RINGS/TRUCK #32	26.13
			PW/ELEMENT PART/TRUCK #32	118.08
			PW/CORD PART/TRUCK #32	41.87
			PW/SEAL/TRUCK #32 ENGINE R	41.62
			PW/CAT PAVER REPAIR	23,754.71
		FASTENAL COMPANY	PW/CABLE TIES FOR SHOP	82.36
			PW/BROOM HEAD	51.28
		M&M SERVICE CO	PW/GASOLINE & DIESEL FUEL	6,999.43
		MCKAY NAPA AUTO PARTS	PW/STARTER FOR TRUCK #21	349.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/PARTS/SOCKET FOR TRUCK	34.98
			PW/AIR VALVE/TRAILER #2	58.95
			PW/SPARE ALTERNATOR/INT TR	196.50
			PW/SPARE AIR VALVE/TRAILER	81.99
			PW/BATTERIES/RAGS/FREON	222.81
			PW/2 TUBES OF SILICONE	14.98
			PW/CARB CLEANER/START FLUI	75.36
			PW/SHOP AIR HOSE COUPLERS	30.07
			PW/LIGHTS/FILTERS/DE-ICER/	367.96
		RUSH TRUCK CENTERS	PW/WHEEL BEARING PARTS/TRU	151.08
			PW/ENGINE REPAIR PARTS/TR	2,072.80
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/BUILDING CLEANER/HAND T	726.15
		O'BRIEN TIRE/SVC CTR INC	PW/TIRE REPAIR/HIGH LIFT	132.00
			PW/NEW TIRE/CAT HIGH LIFT	712.50
			PW/NEW TIRE/TRAILER #2	441.78
			PW/TIRE REPAIR/TRUCK #2	25.00
		ONE SOURCE EQUIP RENTAL	PW/RENTAL OF BOOM LIFT/CHR	994.28
		PACE TRUE VALUE HARDWARE	PW/SPARE VEHICLE KEYS	1.30
			PW/GRASS SEED	13.90
			PW/FURNACE FILTERS/DOG POU	40.93
			PW/HYDRANT REPAIR/LEAF DEP	53.36
			PW/REDUCER BUSHING	1.79
		PRILL'S GARAGE	PW/STATE INPECT/#12,43,42,	280.00
		R.P. LUMBER COMPANY INC	PW/YELLOW PINE	29.20
			PW/YELLOW PINE	29.20-
		GATEWAY PEST CONTROL	PW/PEST CONTROL	75.00
		AT&T	PW/PHONES	167.68
		SHERWIN-WILLIAMS CO	PW/PAINTER SUPPLIES/TAPE/C	32.95
		VANGUARD TRUCK CENTER	PW/HOSE CLAMPS FOR TRUCK #	81.60
			PW/HOSE CLAMPS/TRUCK #32	136.00
			PW/2015 MACK CXU613	44,000.00
		VERIZON WIRELESS	PW/PHONE BILL	254.62
			PW/PHONE BILL	254.62
		WOODY'S MUNIC SUPPLY CO.	PW/SNOW PLOW BLADES/PLOW W	1,694.58
			PW/4 PLOW WHEELS ASSEMBLIE	2,028.60
			PW/5 FELT SEAL/PLOW WHEELS	147.00
		O'REILLY AUTOMOTIVE INC	PW/JUMPER CABLES/MECH/TR #	49.99
		EMPLOYERS & LABORERS	PW/HEALTH INSURANCE	42,160.00
		IL STATE PAINTERS HEALTH & WELFARE FUN	PW/VALENCIA/HEALTH INSURAN	992.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/SIGNS/SIGN BRACKETS	184.75
		KIENSTRA-ILLINOIS, LLC	PW/CONCRETE FOR SIDEWALK/C	67.50
		BRYDER HEATING AND COOLING	PW/FURNACE FILTERS/DOG POU	72.00
		BRYAN WHITE	PW/CDL CLASS A LICENSE/REI	5.00
			TOTAL:	184,793.02
CINEMA		GRANITE CITY CINEM AMEREN ILLINOIS- ELECTRIC	CINEMA/ELECTRICITY	621.18
		IL POWER MARKETING	1243 NIEDRINGHAUS	708.93
		BUSINESS EQUIPMENT CTR	CN/CARD STOCK	18.99
		CALL ONE	CN/PHONE BILL	88.83
		CITY OF G C HEALTH CLAIM	CN/HEALTH INSURANCE FUND	3.75
		COLUMBIA/SONY PICTURES	BEAUTIFUL DAY IN THE NEIGH	0.25-
			CHARLIES ANGELS PERCENT UP	36.00
			BEAUTIFUL DAY IN THE NEIGH	250.00
			BEAUTIFUL DAY IN THE NEIGH	1,194.00
			CHARLIES ANGELS WEEK 1	224.10
			JUMANJI THE NEXT LEVEL WEE	1,540.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JUMANJI NEXT LEVEL 3D WEEK	9.60
			BEAUTIFUL DAY IN THE NEIGH	701.50
			CHARLES ANGELS WEEK 2	101.50
			JUMANJI THE NEXT LEVEL WEE	1,752.64
			BEAUTIFUL DAY IN THE NEIGH	203.25
			CHARLIES ANGELS WEEK 3	18.00
		DELUXE ECHOSTAR LLC	CN/MALEFICENT2/ROCKY HORRO	239.70
		FIRE SAFETY INC	CN/EXTINGUISHERS MAINTAINE	229.00
		IL AMERICAN WATER CO	1243 NIEDRINGHAUS AVE	215.48
			1243 NIEDRINGHAUS AVE	207.80
			1243 NIEDRINGHAUS	58.05
		IL DEPT OF REVENUE	CN/SALES AND USE TAX AND E	1,317.00
		KANE FIRE PROTECTION INC	CN/ANNUAL FIRE SPRINKLER I	448.00
		LIONSGATE	KNIVES OUT WEEK 1	822.08
			KNIVES OUT WEEK 2	683.76
			KNIVES OUT WEEK 3	206.08
		MOVIEAD	CN/JUMANJI/SPIES IN DIS/CA	105.85
		R L MUELLER NATIONAL DIST INC	CN/BUTER/CHOP CHIP/CHEDDAR	744.10
			R L MUELLER NATIONAL DIST	935.40
			CN/BUTTER/CHOC CHIP/CUPS/P	927.25
			CN/WEAVER GOLD	179.50
			CN/BUTTER OIL/POPCORN TUB/	799.05
		PACE TRUE VALUE HARDWARE	CN/DROP CLOTH/ALU WIRE/GAP	12.97
			CN/LUMBER/DRYWALL SCREWS/D	106.94
		PRESTIGE PRINTING CO.	CN/UPCOMING MOVIE + COUPON	130.00
		REB INC	CN/PROJECTOR IMAGE ISSUES	150.00
			CN/PROJECTOR IMAGE ISSUES	60.00
		JEFF TWITTY	CN/BOOKING/5 WEEKS	787.50
		UNIVERSAL	CATS WEEK 1	332.28
			LAST CHRISTMAS WEEK 1	575.32
			LAST CHRISTMAS WEEK 2	355.37
		WARNER BROTHERS	ELF WEEK 1	300.00
			A CHRISTMAS STORY WEEK 1	250.00
			DOCTOR SLEEP WEEK 1	764.00
			DOCTOR SLEEP WEEK 2	207.00
		WORLDPAY INTEGRATED PAYMENTS	CN/MERCHANT STATEMENT	1,115.98
		PARAMOUNT THEATRICAL DISTRIBUTION	ITS A WONDERFUL LIFE WEEK	250.00
			TERMINATOR DARK FATE WEEK	749.65
			TERMINATOR DARK FATE WEEK	311.85
		WALT DISNEY STUDIOS MOTION PICTURES	STAR WARS RISE SKYWALKER 3	362.56
			FROZEN II WEEK 1	5,872.64
			FROZEN 2 WEEK 2	2,726.40
			FROZEN 2 WEEK 3	1,528.32
			FROZEN II WEEK 4	323.52
			FROZEN II 3D WEEK 1	260.80
			STAR WARS RISE OF SKYWALKE	4,739.20
		HEARTLAND COCA-COLA BOTTLING COMPANY L	CN/SODA	1,742.44
			CN/SODA	416.07
			CN/CYL EMTY 20LB CO2	180.00-
			CN/SODA	481.45
			CN/CYL EMTY 20LB CO2	450.00-
			CN/SODA	1,151.40
		FIRST BANK	DOLLAR TREE	58.51
			RULER FOODS	52.28
			DOLLAR GENERAL	67.91
			WEBSTAUANT	90.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AMAZON	84.99
			AMAZON	29.99
			AMAZON	<u>135.10</u>
			TOTAL:	41,543.79
ON-DEPARTMENTAL	DRUG TRAFFIC PREVE	ANDY'S AUTO BODY/TOWING	PO/CAR 53 REPAIR LEFT FRON	1,877.00
		DATATRONICS INC	PO/CAR 26/INSTALL COMP/RAD	9,357.15
			PO/CAR 30/INSTALL COMP/K9	2,590.00
			PO/CAR 30/K9 COOL FAN KIT	225.00
			PO/K9 COOL FAN KIT	225.00
			PO/CAR 30/GUN RACK	200.00
			PO/CAR 26/GUN RACK	415.00
		FRANKO SMALL ENGINE SERV	PO/RANGE/LAWNMOWER TIRE RE	324.87
		J. F. ELECTRIC INC.	PO/LPR CAMERA PROJECT/CHAI	2,443.49
		RAY O'HERRON CO	PO/GODAIR/BULLET PROOF VES	924.80
		WIRELESS USA	PO/AUZILLARY/INSTALL ANTEN	2,851.52
		FIRST BANK	PAYPAL	129.00
			HILTON GARDEN INN	795.80
			AMAZON	<u>129.95</u>
			TOTAL:	22,228.68
IDEWALK & CURB REPAIR	MOTOR FUEL TAX FUN	CSI	PW/SIDEWALK/CURB/APPROACH/	352.00
			PW/CONCRETE/SIDEWALK/CURB/	358.00
			PW/CONCRETE/SIDEWALK/CURB/A	358.00
			PW/ROAD PATCH/SINK HOLE	1,342.50
			PW/CONCRETE/ROAD PATCH/ROL	358.00
			PW/ROAD PATCH/SINKHOLE	1,342.50
		KIENSTRA-ILLINOIS, LLC	PW/CONCRETE FOR SIDEWALK/C	<u>447.50</u>
			TOTAL:	4,558.50
OWING	MOTOR FUEL TAX FUN	SCOTWOOD INDUSTRIES INC	PW/CALCIUM CHLORIDE/DEICIN	<u>1,775.17</u>
			TOTAL:	1,775.17
ITUMINOUS PATCHING	MOTOR FUEL TAX FUN	CHRIST BROTHERS PRODUCTS, LLC	PW/EZ STREET COLD MIX	439.40
			PW/COLD MIX/HMA HOT MIX	318.50
			PW/COLD MIX/HMA HOT MIX	272.35
			PW/COLD MIX/HMA HOT MIX	<u>50.00</u>
			TOTAL:	1,080.25
NGINEERING COSTS	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	2019 MFT HMA PROGRAM	<u>272.00</u>
			TOTAL:	272.00
MOTOR FUEL FUND PROJEC	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	CARGILL ROAD RR CROSS IMPR	842.95
			FEHLING ROAD CONSTRUCT PHAS	34,241.07
			CARGILL ROAD RR CROSS IMPR	1,344.87
			FEHLING ROAD CONSTUCT PHAS	21,142.52
			CARGILL ROAD RR CROSS IMPR	461.62
			FEHLING ROAD CONSTRUCT PHA	5,427.59
			PONTOON ROAD OVER RR/ROUTI	<u>1,814.00</u>
			TOTAL:	65,274.62
INVALID DEPARTMENT	MOTOR FUEL TAX FUN	ELECTRICO INC	PW/TRAFFIC SIGNAL REPAIR	281.37
			PW/MADISON AVE & NIEDRINGH	251.39
			PW/MADISON AVE & 27TH ST	<u>251.39</u>
			TOTAL:	784.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON DEPARTMENT	BELLMORE VILLAGE	BELLEMORE CENTER LLC	BELLEMORE CENTER LLC	<u>4,184.77</u>
			TOTAL:	4,184.77
NON-DEPARTMENTAL	TAX INCREMENTAL FI	AMEREN ILLINOIS- ELECTRIC	CAMERAS/ELECTRICITY	337.56
		GRANITE CITY PARK DIST.	2019 MAINT & PLANTING/DOWN	1,557.02
		MADISON COUNTY COMMUNITY DEVELOPMENT	LOAN PAYMENT #6465	1,300.02
		PACE TRUE VALUE HARDWARE	PW/NIEDRINGHAUS CHRISTMAS	23.35
		US STEEL CORP	US STEEL CORP	188,271.88
		VERIZON WIRELESS	CAMERAS/PHONE BILL	480.12
			CAMERAS/PHONE BILL	480.12
		SUPERIOR ELEVATOR INSPECTIONS LLC	FA/INSPECTION/ELEVATOR/YOU	<u>140.00</u>
			TOTAL:	192,590.07
NON-DEPARTMENTAL	TIF 1991A TAXABLE	KRAFT HEINZ FOODS COMPANY	TIF REBATE	<u>39,231.25</u>
			TOTAL:	39,231.25
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALE TA	<u>5,565.42</u>
			TOTAL:	5,565.42
NON-DEPARTMENTAL	TIF PORT DISTRICT	CATHRYN A. HAMILTON	ED/CONTRACTUAL COMPENSATIO	<u>916.67</u>
			TOTAL:	916.67
NON DEPARTMENT	RTE 203 TIF FUND	US STEEL CORP	US STEEL CORP	<u>587,444.44</u>
			TOTAL:	587,444.44
DEBT SERVICE	SEWAGE TREATMENT P	IEPA	PRINCIPAL	113,881.98
			INTEREST	<u>16,178.76</u>
			TOTAL:	130,060.74
SOLIDS HANDLING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	1,823.98
		IL POWER MARKETING	100 D ST	4,216.27
		B & L INDUSTRIAL SYSTEM	WW/STOCK	243.75
		BRENNTAG MID-SOUTH INC	WW/LOAD OF POLYMER	12,053.44
		FASTENAL COMPANY	WW/JAM NUTS	7.00
		FROST ELECTRIC SUPPLY CO	WW/GLOVES	63.21
		IL ELECTRIC WORKS INC	WW/CHAIN FALL	450.27
		KB TRUCK REPAIR INC	WW/REPAIR	64.54
			WW/F550 BRAKE REPAIR	568.99
		M&M SERVICE CO	WW/DIESEL FUEL	563.11
			WW/GASOLINE	768.43
			WW/DIESEL FUEL	781.24
			WW/GASOLINE	876.07
			WW/DIESEL FUEL	900.97
			WW/GASOLINE	934.74
		MCKAY NAPA AUTO PARTS	MCKAY NAPA AUTO PARTS	157.93
			WW/AIR BRAKE COND/INV 2399	140.94-
			WW/WINDOW MOTOR/INV 239826	89.15-
			WW/WINDOW REGULATOR	86.49
			WW/BROWN JERSEY GLOVES	21.36
			WW/FUEL FILTER & SPARK PLU	12.06
		O'BRIEN TIRE/SVC CTR INC	WW/NEW TIRE	635.00
			WW/TIRE REPAIR	80.00
			WW/TIRE REPAIR	80.00
			WW/TIRE REPAIR	60.00
			WW/TIRE REPAIR	90.00
			WW/NEW TIRE/REPAIR	357.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WW/NEW TIRE	327.50
			WW/TIRE REPAIR	25.00
		PACE TRUE VALUE HARDWARE	WW/STOCK	22.75
			WW/HARDWARE	6.54
			WW/WATER PUTTY	15.98
			WW/WIRE MARKERS	25.98
			WW/PINESOL	14.99
		PRAXAIR DISTRIBUTION INC	WW/RENTAL	31.36
		CHARLES E SCOTT CO	WW/RODS/GLOVES	62.50
			WW/PROPPANE	19.00
		TRACTOR TRAILER SUPPLY	WW/WHEEL HUBS	583.18
			WW/U BOLTS ASSY	72.52
			WW/MARKER LIGHT	3.60
		VALTEC HYDRAULICS INC	WW/HOSES	268.10
		W.D. QUINN SAW CO.	WW/SHARPEN SAW BLADES	78.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	6.94
		WEBER GRANITE CITY FORD	WW/SETS MUD FLAPS	79.98
		FIRST BANK	CRAFTSMEN	1,026.35
		MIDWEST GOLF CAR & EQUIPMENT CO	WW/CART REPAIR	<u>92.00</u>
			TOTAL:	28,428.53
AYROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/EMPLOYEE LAUNDRY	302.17
			WW/WEEKLY LAUNDRY SERVICE	363.63
			WW/WEEKLY LAUNDRY SERVICE	350.77
			WW/WEEKLY LAUNDRY SERVICE	383.88
			WW/EMPLOYEE LAUNDRY	273.13
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	38,647.87
		28-DIMOND BROS.-EDWARDSVILLE	RM/SAFETY NATIONAL CASUALT	9,330.93
		BENEFIT WALLET	WW/HSA FUNDING	<u>117,708.33</u>
			TOTAL:	167,360.71
.O.D. TREATMENT	SEWAGE TREATMENT P	ALLIED ELECTRONICS INC	WW/WIRELESS ACCESS POINTS	4,366.95
		AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	4,559.95
		IL POWER MARKETING	100 D ST	10,540.66
		FROST ELECTRIC SUPPLY CO	WW/BRIDGES	159.78
		IL ELECTRIC WORKS INC	WW/BRIDGE PUMP PARTS	3,265.00
			WW/4 COOLING FANS	337.30
		FIRST BANK	AMAZON	258.96
			AMAZON	<u>53.10</u>
			TOTAL:	23,541.70
PRIMARY TREATMENT	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	455.99
		IL POWER MARKETING	100 D ST	1,054.07
		FASTENAL COMPANY	WW/SS BOLTS	29.20
			WW/SS BOLTS/NUTS	70.02
		MUNICIPAL EQUIPMENT CO	WW/CHIPPER PUMP	<u>12,290.00</u>
			TOTAL:	13,899.28
GENERAL & ADMINISTRATIVE	SEWAGE TREATMENT P	CHEMSTATION	WW/OPERATION SUPPLY	656.50
		28-DIMOND BROS.-EDWARDSVILLE	RM/ARGONAUT INSURANCE	153,000.00
			RM/ZURICH AMERICAN INSURAN	29,100.00
		GATEWAY OCCUPATIONAL HEALTH	RM/WW/PHYSICAL	273.85
		JUNEAU ASSOCIATES INC.	WW/IEPA FACILITY PLAN	3,870.00
			WW/US EPA DESK AUDIT	5,606.56
		DISCOVERY FIRST AID/SAFETY SVC	WW/FIRST AID SUPPLY	37.99
		PACE TRUE VALUE HARDWARE	WW/SEALER/ROLLER/COVER/FOA	54.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WW/FELT PADS/MOUSE KILLER/	57.53
		AT&T	WW/PHONES	201.21
		VERIZON WIRELESS	WW/PHONE BILL	302.16
			WW/PHONE BILL	302.16
		FIRST BANK	ZIPS WASH CLUB	29.95
			WALMART	157.69
			ZIPS WASH CLUB	23.95
			ZIPS AUTO WASH	14.95
			BECKERS FARM SUPPLY	99.99
			KRUTA BAKERY	37.00
			WALMART	63.39
			LOWES	<u>64.32</u>
			TOTAL:	193,953.60
DRY WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	4,370.28
		IL POWER MARKETING	600 NIEDRINGHAUS	993.71
			1220 TENTH ST	104.06
			100 D ST	5,059.52
		DURKIN EQUIPMENT COMPANY, INC.	WW/TRANSDUCER	585.24
		GRAINGER	WW/DIAPHRAGM PUMP	<u>545.15</u>
			TOTAL:	11,657.96
WET WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	2,272.70
		IL POWER MARKETING	600 NIEDRINGHAUS	993.71
			1220 TENTH ST	104.06
			100 D ST	210.81
		GATEWAY INDUSTRIAL POWER INC	WW/CUMMINS GENERATOR	250.00
			WW/BALDOR GENERATOR	750.00
		IL ELECTRIC WORKS INC	WW/NEW 125 HP VFD PANEL	15,335.53
		JOHN SAKACH CO/ST LOUIS	WW/WIRE ROPE 499 BAR SCREE	<u>960.26</u>
			TOTAL:	20,877.07
CAPITAL OUTLAY	SEWAGE TREATMENT P	JUNEAU ASSOCIATES INC.	WW/NEW SLUDGE BLDG DESING	5,714.80
			WW/EXTEND SLUDGE LOADING	6,070.00
			WW/STRUCTURAL ANALYSIS	4,086.50
		OVERHEAD DOOR COMPANY OF ST. LOUIS	WW/WAS BLDG DOORS	4,971.00
			WW/SOUTH BAR SCREEN	7,337.00
		SET ENVIRONMENTAL	WW/INITIAL ASBESTOS INSPEC	<u>3,850.00</u>
			TOTAL:	32,029.30
REGIONAL BOARD COSTS	SEWAGE TREATMENT P	DURKIN EQUIPMENT COMPANY, INC.	WW/MONTHLY SERVICE CHARGES	520.00
		GENERAL FUND	WW/ACCT/COMP EXPENSE	<u>4,750.00</u>
			TOTAL:	5,270.00
NON-DEPARTMENTAL	SEWER SYSTEM FUND	JARED ARNOLD	TR/JARED ARNOLD/SEWER OVER	<u>36.76</u>
			TOTAL:	36.76
INDUSTRIAL PRETREATMEN	SEWER SYSTEM FUND	CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	693.70
			WW/HEALTH INSURANCE FUND	1,228.00
		BENEFIT WALLET	WW/HSA FUNDING	<u>5,208.33</u>
			TOTAL:	7,130.03
BILLING & COLLECTION	SEWER SYSTEM FUND	FUND 70	WW/NOV 2019/MONTHLY AVERAG	287,791.00
		RECORDER OF DEEDS	SEW LIENS	1,163.00
			SEW LIENS	1,242.00
			SEW REL	350.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SEW LIENS	700.00
			SEW REL	500.00
			SEW LIEN	350.00
			SEW LIEN	567.00
		TEKLAB INC	WW/AMSTED QUENCH	65.50
			WW/RADIOACTIVITY	315.00
			WW/KRAFT	28.00
			WW/AMSTED QUENCH	65.50
			WW/GOURMET SOY	28.00
			WW/KRAFT	28.00
			WW/GREEN PLAINS	28.00
			WW/GROUMET SOY	28.00
		US POSTAL SERVICE	WW/POSTAGE	301.55
		US POSTMASTER	WW/POSTAGE/SEWER BILLING	2,400.00
		VERIZON WIRELESS	WW/PHONE BILL	46.95
		BENEFIT WALLET	WW/HSA FUNDING	5,000.00
			TOTAL:	300,997.50
SEWER COLLECTION SYSTE	SEWER SYSTEM FUND	AMEREN ILLINOIS- ELECTRIC	LS/ELECTRICITY	3,243.07
			LIFT STATION/2612 LARUSA C	63.51
		BARCOM	PW/LS MONITORING/3 MONTHS	3,037.50
			PW/SERVICE TO LS #4	447.00
		BAXMEYER CONSTRUCTION INC	WATERMAN-LYNCH ALLEY BTWN	1,330.00
		JUNEAU ASSOCIATES INC.	PREPARE UPDATE/SEWER RATE	1,905.00
			2019 SEWER SINKHOLE INVEST	219.00
			2019 SEWER REPAIR/JOY	290.25
			2019 SEWER REPAIR/CARLSON	521.50
			2019 SEWER REPAIR/JOY	836.80
			2019 SEWER REPAIR/WATERMAN	466.65
			CLOVERVIEW SUB STORMWATER	286.25
			AMOS/WABASH LS REHAB/STORM	282.00
			2019 ENGINEERING AGR/SEWER	3,756.00
			SALE OF WW COLLECTION SYST	9,421.50
		KAMADULSKI EXCAVATING	3161 CARLSON REALTOR SWER	5,298.60
		LUEDERS/ROBERTSON/KONZEN LLC	LG/SALE OF COLLECTION SYST	9,230.00
		MADISON COUNTY COMMUNITY DEVELOPMENT	LOAN PAYMENT #6598	9,909.98
		CORE & MAIN LP	PW/KAMLOCK ADAPTER/GASKET	108.32
			PW/MANHOLE RISER FOR 28TH	123.74
			PW/STORM GRATE REPLACE 28	224.82
		SUNBELT RENTALS INC	PW/BAUER SEWER HOSES/BYPAS	450.00
			PW/BYPASS PUMP RENTAL/SEWE	2,093.20
		GENERAL FUND	PW/LS/TRUCK 19 RENTAL	2,288.00
			PW/LS/DAY LABOR	1,056.00
			PW/LS/DAY LABOR OVERTIME/C	2,722.50
			PW/SEWER TRUCK 22 RENTAL	528.00
			PW/SEWER TRUCK 22 DRIVER	176.00
			PW/SEWER TRUCK 22 OPERATOR	176.00
			PW/PUMP RENTAL	17,172.00
			PW/DAY LABOR/OVERTIME/CALL	1,551.00
			TOTAL:	79,214.19

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

===== FUND TOTALS =====				
10	GENERAL FUND		1,633,936.19	
15	GRANITE CITY CINEMA		41,543.79	
25	DRUG TRAFFIC PREVENTION F		22,228.68	
30	MOTOR FUEL TAX FUND		73,744.69	
64	BELLMORE VILLAGE		4,184.77	
65	TAX INCREMENTAL FINANCING		192,590.07	
66	TIF 1991A TAXABLE BOND FU		39,231.25	
67	TIF NAMEOKI COMMONS FUND		5,565.42	
68	TIF PORT DISTRICT		916.67	
69	RTE 203 TIF FUND		587,444.44	
70	SEWAGE TREATMENT PLANT FU		627,078.89	
71	SEWER SYSTEM FUND		387,378.48	

	GRAND TOTAL:		3,615,843.34	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
AYOR	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	MR/CLAIMS	<u>42.00</u>
			TOTAL:	42.00
ITY CLERK	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	CL/CLAIMS	112.29
		BENEFIT WALLET	CL/BRAUNAGEL	<u>833.33</u>
			TOTAL:	945.62
REASURER	GENERAL FUND	IL FUNDS - EPAY	TR/OTC CC FEES/INB ACCT AN	459.50
		FIRST BANK	TR/BANK ANALYSIS FEES/OCT	<u>948.09</u>
			TOTAL:	1,407.59
OLICE	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	PO/CLAIMS	501.02
		BENEFIT WALLET	PO/VALENCIA	1,750.00
			PO/VALENZUELA	<u>625.00</u>
			TOTAL:	2,876.02
IRE & AMBULANCE	GENERAL FUND	BENEFIT WALLET	FR/ROBERTS R. P	<u>625.00</u>
			TOTAL:	625.00
JILDING & ZONING	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	BZ/CLAIMS/WILLAREDT	266.27
			CLAIMS	<u>36.00</u>
			TOTAL:	302.27

===== FUND TOTALS =====		
10	GENERAL FUND	6,198.50

	GRAND TOTAL:	6,198.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TREASURER	GENERAL FUND	FIRST BANK	TR/BANK ANALYSIS FEES/SEP	<u>1,317.15</u>
			TOTAL:	1,317.15

===== FUND TOTALS =====	
10 GENERAL FUND	1,317.15

GRAND TOTAL:	1,317.15

Payroll Totals by Department 12/16/2019 - 12/30/2019

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 14,728.84	\$ 899.23	\$ 210.31	\$ 893.90	\$ 16,732.28
Clerk	\$ 8,252.54	\$ 479.88	\$ 112.23	\$ 656.90	\$ 9,501.55
Legislative	\$ 3,633.30	\$ 225.30	\$ 52.70	\$ 86.76	\$ 3,998.06
Treasurer	\$ 8,135.26	\$ 493.54	\$ 115.43	\$ 647.56	\$ 9,391.79
Comptroller	\$ 5,657.11	\$ 338.34	\$ 79.14	\$ 450.30	\$ 6,524.89
IT	\$ 4,602.49	\$ 278.38	\$ 65.10	\$ 366.36	\$ 5,312.33
Police	\$ 273,385.59	\$ 1,812.69	\$ 3,954.89	\$ 2,284.68	\$ 281,437.85
Fire	\$ 179,241.72	\$ 138.42	\$ 2,410.38	\$ 177.71	\$ 181,968.23
Risk Management	\$ 4,656.87	\$ 285.63	\$ 66.80	\$ 370.69	\$ 5,379.99
Building & Zoning	\$ 24,784.26	\$ 1,487.79	\$ 347.96	\$ 1,972.83	\$ 28,592.84
Public Works	\$ 85,262.44	\$ 5,286.26	\$ 1,236.29	\$ 6,786.90	\$ 98,571.89
Cinema	\$ 6,138.52	\$ 380.62	\$ 89.02	\$ 297.51	\$ 6,905.67
WWTP	\$ 97,646.13	\$ 5,871.28	\$ 1,373.09	\$ 7,772.65	\$ 112,663.15
Industrial Pretreatment	\$ 3,035.46	\$ 184.32	\$ 43.11	\$ 241.62	\$ 3,504.51
Totals	\$ 719,160.53	\$ 18,161.68	\$ 10,156.45	\$ 23,006.37	\$ 770,485.03